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Treasury dept

ESTIMATES

of

Ordinary Expenditure and Capital Payments

of the

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1960

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

Printed and Published by Baptist Johnston, Printer to the Queen's Most Excellent Majesty
1959

Government
Publications

1932

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THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1959



ONTARIO

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ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending

MARCH 31st, 1960

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Agriculture.....	101-121	7-14	\$ 16,201,000	\$ 10,000
II	Attorney-General.....	201-220	15-20	20,839,000	223,000
III	Economics.....	301	21	360,000	
IV	Education.....	401-416	23-36	193,760,000	12,277,000
V	Health.....	501-514	37-48	81,161,000	40,000
VI	Highways.....	601-604	49-51	236,235,000	40,022,000
VII	Insurance.....	701	53	415,000	
VIII	Labour.....	801-812	55-58	16,836,000	10,000
IX	Lands and Forests.....	901-911	59-63	27,848,000	10,000
X	Lieutenant-Governor.....	1001	65	21,000	
XI	Mines.....	1101-1107	67-70	3,106,000	11,000
XII	Municipal Affairs.....	1201-1203	71-73	34,709,000	375,000
XIII	Planning and Development.....	1301-1310	75-78	18,652,000	10,000
XIV	Prime Minister.....	1401-1402	79	144,000	14,000
XV	Provincial Auditor.....	1501	81	421,000	19,000
XVI	Provincial Secretary.....	1601-1609	83-86	3,897,000	5,513,000
XVII	Public Welfare.....	1701-1708	87-91	61,585,000	229,000
XVIII	Public Works.....	1801-1811	93-96	91,832,000	10,000
XIX	Reform Institutions.....	1901-1903	97-101	16,044,000	10,000
XX	Transport.....	2001-2004	103-105	4,581,000	3,010,000
XXI	Travel and Publicity.....	2101-2107	107-109	1,764,000	10,000
XXII	Treasury.....	2201-2205	111-114	3,057,000	94,735,000
				833,468,000	156,538,000

SUMMARY

To be Voted.....	\$ 833,468,000
Statutory.....	156,538,000
Total.....	<u><u>\$ 990,006,000</u></u>

ESTIMATES
OF
Ordinary Expenditure and
Capital Payments
OF THE
PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1960

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
I	Agriculture.....	\$ 15,326,000	\$ 885,000
II	Attorney-General.....	21,062,000	
III	Economics.....	360,000	
IV	Education.....	203,037,000	3,000,000
V	Health.....	81,201,000	
VI	Highways.....	89,250,000	187,007,000
VII	Insurance.....	415,000	
VIII	Labour.....	2,846,000	14,000,000
IX	Lands and Forests.....	26,258,000	1,600,000
X	Lieutenant-Governor.....	21,000	
XI	Mines.....	1,617,000	1,500,000
XII	Municipal Affairs.....	34,084,000	1,000,000
XIII	Planning and Development.....	9,162,000	9,500,000
XIV	Prime Minister.....	158,000	
XV	Provincial Auditor.....	440,000	
XVI	Provincial Secretary.....	3,910,000	5,500,000
XVII	Public Welfare.....	49,233,000	12,581,000
XVIII	Public Works.....	12,207,000	79,635,000
XIX	Reform Institutions.....	16,054,000	
XX	Transport.....	4,591,000	3,000,000
XXI	Travel and Publicity.....	1,774,000	
XXII	Treasury.....	94,036,000	3,756,000
		667,042,000	322,964,000

SUMMARY

Ordinary.....	\$ 667,042,000
Capital.....	322,964,000
Total.....	\$ 990,006,000

I.—DEPARTMENT OF AGRICULTURE

SUMMARY

No. of Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
101	Main Office.....	345,600	10,000	355,600
102	Agricultural and Horticultural Societies Branch.....	1,012,300		1,012,300
103	Dairy Branch.....	575,700		575,700
104	Extension Branch.....	2,338,500		2,338,500
105	Farm Economics and Statistics Branch.....	271,000		271,000
106	Farm Labour Service Branch.....	30,000		30,000
107	Field Crops Branch.....	212,500		212,500
108	Information Branch.....	264,000		264,000
109	Live Stock Branch.....	1,318,000		1,318,000
110	Markets Branch.....	556,700		556,700
111	Demonstration Farm, New Liskeard.....	42,000		42,000
112	Strathclair Farm, Sault Ste. Marie.....	26,300		26,300
113	Horticultural Experiment Station, Vineland..	380,000		380,000
114	Kemptville Agricultural School.....	438,300		438,300
115	Ontario Agricultural College, Guelph.....	4,853,000		4,853,000
116	Macdonald Institute, Guelph.....	303,500		303,500
117	Ontario Veterinary College, Guelph.....	1,732,600		1,732,600
118	Western Ontario Agricultural School and Experimental Farm, Ridgetown.....	315,000		315,000
119	Ontario Junior Farmer Loan Branch.....	191,000		191,000
120	The Ontario Telephone Authority.....	110,000		110,000
		15,316,000	10,000	15,326,000
	Capital Disbursements			
121	Main Office.....	885,000		885,000
	Grand Total.....	16,201,000	10,000	16,211,000

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
101		Main Office	\$
1	Salaries.....		114,550
2	Travelling expenses.....		6,000
3	Maintenance.....		5,000
4	Expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; expenses in connection with exhibits, including prizes, trophies, etc., travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture		75,000
5	Inspection of Apiaries; services, travelling and other expenses.....		24,000
6	Removal expenses of officials in the Public Service		6,000
7	Grants.....		101,050
	Advanced Registry Board for Beef Cattle.....	\$ 9,000	
	Canadian Council on 4H Clubs.....	3,300	
	Canadian Hunter and Light Horse Improvement Society.....	500	
	Central Ontario Cheesemakers' Association.....	200	
	Dairymen's Association of Western Ontario.....	200	
	Eastern Ontario Cheesemakers' Association.....	200	
	Entomological Society of Ontario.....	300	
	International Plowing Match.....	1,500	
	Junior Farmers' Association of Ontario.....	3,500	
	Ontario Agricultural Council.....	500	
	Ontario Association of Agricultural Societies.....	350	
	Ontario Beef Cattle Improvement Association.....	500	
	Ontario Beef Cattle Producers' Association.....	2,000	
	Ontario Beef Pasture Improvement Committee.....	6,000	
	Ontario Cattle Breeders' Association.....	500	
	Ontario Farm Radio Forum.....	5,000	
	Ontario Food Council.....	2,000	
	Ontario Horse Breeders' Association.....	500	
	Ontario Horticultural Association.....	325	
	Ontario Plowmen's Association.....	325	
	Ontario Sheep Breeders' Association.....	500	
	Ontario Soil and Crop Improvement Association.....	1,500	
	Ontario Swine Breeders' Association.....	500	
	Ontario Turkey Association.....	500	
	Ottawa Winter Fair.....	15,000	
	Poultry Industry Committee.....	3,000	
	Prince of Wales Prize.....	250	
	Royal Winter Fair.....	40,000	
	South Western Ontario Live Stock Producers' Association.....	300	
	Walkerton Agricultural Society Christmas Fair.....	1,000	
	Waterloo Holstein Breeders' Association Inc.....	1,800	
8	Workmen's Compensation Board—awards and costs.....	8,000	
9	Unemployment insurance stamps.....	6,000	
S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	345,600 10,000	
	Total for Main Office.....	355,600	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
102		Agricultural and Horticultural Societies Branch	\$
1	Salaries.....	37,500	
2	Travelling expenses.....	6,300	
3	Maintenance.....	15,000	
4	Judges' services, travelling and other expenses.....	13,000	
5	Agricultural and Horticultural meetings at the direction of the Department; investigations and unforeseen expenditures.....	5,500	
6	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	21,000	
7	Grants to Agricultural Societies.....	589,500	
	Grants under section 24, subsection 1, The Agricultural Societies Act.....	185,000	
	Grants under section 24, subsections 2 and 3, The Agricultural Societies Act.....	12,000	
	Special grants under section 25, The Agricultural Societies Act.....	7,500	
	Grants for Commercial Production Features.....	14,500	
	Special grants to 100-year-old Agricultural Societies.....	15,000	
	Grants to Agricultural Societies and other Exhibition Associations for Capital Improvement.....	355,500	
8	Grants under The Horticultural Societies Act.....	40,000	
9	Plowing Matches; to encourage local plowing matches, as may be approved by the Lieutenant-Governor in Council.....	9,500	
10	Grants under The Community Centres Act.....	275,000	
	Total for Agricultural and Horticultural Societies Branch.....	1,012,300	
103		Dairy Branch	
1	Salaries.....	90,000	
2	Travelling expenses.....	15,900	
3	Maintenance.....	3,800	
4	Educational, extension, marketing and research work in any branch of the Dairy Industry; to provide for grants, expenses, services, and such other payments for the encouragement of the Dairy Industry as may be directed by the Lieutenant-Governor in Council.....	36,400	
5	Dairy Instruction, Inspection.....	426,400	
	Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; administration, inspection and enforcement of The Milk Industry Act, 1954, Part 2; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....	170,000	
	Salaries.....	256,400	
6	Allowances to Members of the Board.....	3,200	
	Total for Dairy Branch.....	575,700	
104		Extension Branch	
	Agricultural Representative Service		
1	Salaries.....	95,150	
2	Travelling expenses.....	10,000	
3	Maintenance.....	7,500	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
104		Extension Branch—Continued	\$
		County and District Offices	
	4	Promotion of Junior Farmer Work.....	119,000
	5	Northern Ontario: Services and expenses in connection with agricultural work; clearing, breaking of land; farm settlement; grants to Community Centres in unorganized areas; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture.....	212,000
	6	Grants and expenses in connection with Soil Improvement and Land Use Projects.....	50,000
		Agricultural Representative Service	
		Fruit and Vegetable Extension Service	
		Agricultural Engineering Extension Service	
		Tobacco Extension Service	
	7	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	1,411,350
		Salaries.....	\$ 973,000
		Expenses.....	438,350
		Home Economics Service	
	8	Salaries.....	289,000
	9	Travelling expenses.....	7,000
	10	Maintenance.....	3,500
	11	Travelling expenses, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Home-making Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Minister of Agriculture.....	134,000
		Total for Extension Branch.....	2,338,500
105		Farm Economics and Statistics Branch	
	1	Salaries.....	203,200
	2	Travelling expenses.....	34,000
	3	Maintenance and printing.....	25,000
	4	Travelling and other expenses, and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Minister of Agriculture.....	8,800
		Total for Farm Economics and Statistics Branch.....	271,000

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
106		Farm Labour Service Branch	\$
	1	Salaries.....	4,000
	2	Travelling expenses.....	400
	3	Maintenance.....	300
	4	Services and travelling expenses in connection with recruiting, transporting and placing workers in farm camps and on farms; advertising; publicity; rentals for necessary offices; services and expenses of supervising staff, and such other expenses as may be directed by the Minister of Agriculture.....	25,300
		Total for Farm Labour Service Branch.....	<u>30,000</u>
107		Field Crops Branch	
	1	Salaries.....	70,100
	2	Travelling expenses.....	5,000
	3	Maintenance.....	3,000
	4	Administration of The Weed Control Act, The Seed Potatoes Act, improvement work, travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	76,900
	5	Subventions: Freight on agricultural lime.....	35,000
	6	Grants: County Soil and Crop Improvement Associations and District Seed Growers' Associations.....	22,500
		Total for Field Crops Branch.....	<u>212,500</u>
108		Information Branch	
	1	Salaries.....	54,200
	2	Travelling expenses.....	7,100
	3	Maintenance.....	12,500
	4	Expenses in connection with the preparation and distribution of information, including the printing of reports and publications; the production of news releases, articles and radio and television programs; the promotion of agricultural products and practices; advertising; and other information services as may be directed by the Minister of Agriculture.....	190,200
		Total for Information Branch.....	<u>264,000</u>
109		Live Stock Branch	
	1	Salaries.....	353,500
	2	Travelling expenses.....	67,500
	3	Maintenance.....	5,000
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuators and other assistants, expenses and equipment, live stock exhibits and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council.....	162,500
	5	Travelling and other expenses in connection with the administration of The Stallions Act and the payment of premiums for Pure Bred Stallions.....	8,500

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
109		Live Stock Branch—Continued	\$
	6	Northern Ontario: District veterinary services and assistance on live stock shipped to Northern Ontario.....	33,000
	7	Expenses re The Warble Fly Control Act and Regulations there- under.....	88,000
	8	Expenses re Brucellosis Control.....	600,000
		Total for Live Stock Branch.....	1,318,000
110		Markets Branch	
		Farm Products Marketing Board and Co-operative Loans Board	
	1	Salaries.....	45,100
	2	Travelling expenses.....	3,000
	3	Maintenance.....	5,000
	4	Research, services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Marketing Act. Including also, such other temporary help or expenses necessary, or additional travel- ling expenses involved in promoting the marketing scheme as may be directed by the Minister of Agriculture.....	48,000
		Farm Products Inspection Service	
	5	Salaries.....	381,600
	6	Travelling expenses.....	4,000
	7	Maintenance.....	5,000
	8	Administration and enforcement of The Plant Diseases Act, 1954; studies of the various pests and outbreaks of disease; nursery inspection and variety certification, apple maggot survey in agreement with Federal Department of Agriculture.	
		Administration and enforcement of The Farm Products Grades and Sales Act; research expenses in connection with marketing of fruits and vegetables; acreage and crop surveys; growing, handling, advertising and exhibiting of farm products; and to pay for such expenses and equipment for encouragement in the production, grading and marketing of farm products as may be directed by the Minister of Agriculture.....	65,000
		Total for Markets Branch.....	556,700
111		Demonstration Farm, New Liskeard	
	1	Salaries.....	19,250
	2	Maintenance, wages, seed, feed, fertilizer, purchase and shipping of live stock, equipment and miscellaneous expenses.....	19,750
	3	Repairs and alterations.....	3,000
		Total for Demonstration Farm.....	42,000
112		Strathclair Farm, Sault Ste. Marie	
	1	Salaries.....	7,300
	2	Maintenance, wages, seed, feed, fertilizer, purchase and shipping of live stock, equipment and miscellaneous expenses.....	17,000
	3	Repairs and alterations.....	2,000
		Total for Strathclair Farm.....	26,300

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
113		Horticultural Experiment Station, Vineland	\$
	1	Salaries.....	222,700
	2	Travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery; spray service and extension activities.....	63,800
	3	Repairs and alterations.....	7,000
	4	Fruit merchandising experimental work.....	5,000
		Horticultural Products Laboratory	
	5	Salaries.....	66,300
	6	Maintenance and travelling expenses.....	15,200
		Total for Horticultural Experiment Station.....	380,000
114		Kemptville Agricultural School	
	1	Salaries.....	285,350
	2	Expenses.....	138,950
	3	Repairs and alterations.....	14,000
		Total for Kemptville Agricultural School.....	438,300
115		Ontario Agricultural College, Guelph	
	1	Salaries.....	3,466,000
	2	Expenses.....	1,387,000
		Total for Ontario Agricultural College.....	4,853,000
116		Macdonald Institute, Guelph	
	1	Salaries.....	246,000
	2	Expenses.....	57,500
		Total for Macdonald Institute.....	303,500
117		Ontario Veterinary College, Guelph	
	1	Salaries.....	1,112,500
	2	Expenses.....	451,800
	3	Kemptville Unit — Salaries and expenses.....	56,400
	4	Ridgetown Unit — Salaries and expenses.....	27,600
	5	O.V.C. share of campus costs, power, fuel, light, laundry, etc.....	84,300
		Total for Ontario Veterinary College.....	1,732,600

I.—DEPARTMENT OF AGRICULTURE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
118		Western Ontario Agricultural School and Experimental Farm, Ridgetown	\$
	1	Salaries.....	171,000
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies.....	58,000
	3	Repairs and alterations.....	15,000
	4	Agricultural School: Travelling expenses, supplies and equipment.....	71,000
		Total for Western Ontario Agricultural School and Experimental Farm.....	315,000
119		Ontario Junior Farmer Loan Branch	
		(The Junior Farmer Establishment Act, 1952)	
	1	Salaries.....	159,000
	2	Travelling expenses.....	23,000
	3	Maintenance.....	7,500
	4	Fees and other expenses.....	1,500
		Total for Ontario Junior Farmer Loan Branch.....	191,000
120		Ontario Telephone Authority	
	1	Salaries.....	82,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	8,000
		Total for Ontario Telephone Authority.....	110,000
		Total Ordinary Expenditure.....	15,326,000

No. of Vote	No. of Item	SERVICE	Amount
		CAPITAL DISBURSEMENTS	
121		Main Office	\$
	1	Loans in accordance with The Co-operative Loans Act.....	750,000
	2	Provision for revolving fund for The Ontario Telephone Development Corporation.....	135,000
		Total Capital Disbursements.....	885,000

II. — DEPARTMENT OF ATTORNEY-GENERAL

SUMMARY

No. of Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
201	Main Office.....	409,000	10,000	419,000
202	Legislative Counsel and Registrar of Regulations.....	173,000		173,000
203	Traffic Safety Program.....	60,000		60,000
204	Judges' Staff—Supreme Court of Ontario.....	84,000	31,000	115,000
205	Master—Supreme Court of Ontario.....	105,000		105,000
206	Registrar—Supreme Court of Ontario.....	173,000		173,000
207	Supreme Court Reporters.....	175,000		175,000
208	Master of Titles.....	228,000		228,000
209	Director of Titles.....	41,000		41,000
210	Laboratory.....	190,000		190,000
211	Probation Services.....	1,021,000		1,021,000
212	Fire Marshal.....	562,000		562,000
213	Ontario Securities Commission.....	234,000		234,000
214	Inspector of Legal Offices.....	2,769,000	176,000	2,945,000
215	Criminal Justice Accounts.....	1,083,000	6,000	1,089,000
216	Ontario Provincial Police.....	12,414,000		12,414,000
217	Official Guardian.....	321,000		321,000
218	Public Trustee.....	736,000		736,000
219	Accountant—Supreme Court of Ontario.....	43,000		43,000
220	Administration of County Courts.....	18,000		18,000
Grand Total.....		20,839,000	223,000	21,062,000

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
Main Office			
201			\$
1	Salaries.....		271,000
2	Travelling expenses.....		8,000
3	Maintenance.....		25,000
4	Crown Counsel Prosecutions.....		28,000
5	General Litigation and Legal Services.....		5,000
6	Commissions and Sundry Investigations.....		5,000
7	Law Revision and other Committees Expenses.....		12,000
8	Workmen's Compensation Board—awards and costs.....		1,000
9	Grant to, and expenses of, Conferences on Improving Laws.....		4,000
10	Grants to County Law Libraries.....		9,000
11	Law Library—Books, reports, etc.....		2,000
12	Compassionate allowances to the widow of the late Constable N. F. Maker and to pay certain ex-officials, not entitled to a super annuation allowance, as authorized by the Attorney-General.....		14,000
13	Grant—Payment to City of Niagara Falls, Ontario, under agreement dated Nov. 1, 1958, to police Rainbow Bridge area.....		25,000
S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		409,000
	Total for Main Office.....		10,000
			419,000
Legislative Counsel and Registrar of Regulations			
202			
1	Salaries.....		70,000
2	Maintenance.....		103,000
	Total for Legislative Counsel and Registrar of Regulations.....		173,000
Traffic Safety Program			
203			
1	Administrative expenses.....		60,000
	Salaries.....	\$ 12,000	
	Travelling expenses.....	2,000	
	Furtherance of local safety councils	25,000	
	Newspaper advertising.....	12,000	
	Stationery, printing and maintenance	9,000	
	Total for Traffic Safety Program		60,000

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
204		Judges' Staff—Supreme Court of Ontario	\$
	1	Salaries.....	72,500
	2	Maintenance	9,000
	3	Grant to Judges' Library.....	2,500
		Allowances to Judges under R.S.O. 1950, Chap. 122.....	84,000
		Total for Judges' Staff—Supreme Court of Ontario.....	31,000
			115,000
205		Master—Supreme Court of Ontario	
	1	Salaries.....	98,000
	2	Maintenance	7,000
		Total for Master—Supreme Court of Ontario.....	105,000
206		Registrar—Supreme Court of Ontario	
	1	Salaries.....	156,000
	2	Maintenance	17,000
		Total for Registrar—Supreme Court of Ontario.....	173,000
207		Supreme Court Reporters	
	1	Salaries.....	135,000
	2	Travelling expenses.....	30,000
	3	Services reporting and maintenance.....	10,000
		Total for Supreme Court Reporters.....	175,000
208		Master of Titles	
	1	Salaries.....	203,000
	2	Maintenance	25,000
		Total for Master of Titles.....	228,000

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
209	1	Director of Titles	\$
	2	Salaries.....	33,000
		Maintenance.....	8,000
		Total for Director of Titles.....	41,000
210	1	Laboratory	
	2	Salaries.....	140,000
		Maintenance.....	50,000
		Total for Laboratory.....	190,000
211		Probation Services	
	1	Salaries.....	904,000
	2	Travelling expenses.....	74,000
	3	Maintenance.....	40,000
	4	Convention expenses—Juvenile Court Judges and Probation Officers.....	3,000
		Total for Probation Services.....	1,021,000
212		Fire Marshal	
	1	Salaries.....	328,000
	2	Travelling expenses.....	66,000
	3	Maintenance.....	168,000
		Total for Fire Marshal.....	562,000
213		Ontario Securities Commission	
	1	Salaries.....	212,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	11,000
	4	Services, expenses, valuations, investigations and miscellaneous services.....	6,000
		Total for Ontario Securities Commission.....	234,000
214		Inspector of Legal Offices	
		Inspector's Office	
	1	Salaries.....	93,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	8,000
	4	Fidelity Bonds.....	3,000

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
214		Inspector of Legal Offices—Continued	\$
	5	Salaries—Crown Attorneys.....	630,000
	6	Salaries—Local Masters of Titles and Registrars of Deeds	302,000
	7	Salaries—Sheriffs, etc.....	1,620,000
	8	Maintenance—County and District Offices.....	82,000
	9	County Judges—travelling expenses attending Division Courts.....	13,000
			2,769,000
	S	Monthly Allowances to Judges—R.S.O. 1950, Chap. 76.....	106,000
	S	Annual Allowances to Judges, Surrogate Fees— R.S.O. 1950, Chap. 76.....	50,000
	S	Crown contributions re Judges' Plans— R.S.O. 1950, Chap. 336, Sec. 92.....	15,000
	S	Supplementing Income of Registrars of Deeds— 15 Geo. VI, 1951, Chap. 78, Sec. 3.....	5,000
		Total for Inspector of Legal Offices.....	2,945,000
215		Criminal Justice Accounts	
	Audit Office		
1	1	Salaries.....	18,000
2	2	Maintenance.....	2,000
3	3	Administration of Justice—Counties and Cities.....	35,000
4	4	Administration of Justice—Districts.....	300,000
5	5	Salaries—District Treasurers and Court Reporters.....	58,000
	Magistrates and Juvenile Courts		
6	6	Salaries.....	544,000
7	7	Travelling expenses and contingencies.....	75,000
8	8	Reimbursement of salaries of Judges and Court officials; main- tenance of offices—Judicial Districts.....	40,000
9	9	Expenses, warrants and summonses, re Deserted Wives and Children.....	5,000
10	10	Salary—Supervising Coroner.....	1,000
11	11	Grant to Legal Aid Fund, Law Society of Upper Canada.....	5,000
			1,083,000
	S	Special services—R.S.O. 1950, Chap. 5, Sec. 11.....	2,000
	S	Allowances to Magistrates, 8 George VI, 1944, Chap. 58, Sec. 13..	4,000
		Total for Criminal Justice Accounts.....	1,089,000

II.—DEPARTMENT OF ATTORNEY-GENERAL—Concluded

No. of Vote	No. of Item	SERVICE	Amount
216		Ontario Provincial Police	\$
	1	Salaries.....	8,849,000
	2	Travelling expenses.....	1,775,000
	3	Maintenance.....	1,525,000
	4	Ontario Police College.....	40,000
	5	Radio Communicating System.....	225,000
		Total for Ontario Provincial Police.....	12,414,000
217		Official Guardian	
	1	Salaries.....	160,000
	2	Maintenance.....	25,000
		Administration of The Matrimonial Causes Act	185,000
	3	Salaries.....	44,000
	4	Maintenance.....	10,000
	5	Services of Agents.....	7,000
	6	Special Services—Children's Aid Societies.....	75,000
		Total for Official Guardian.....	321,000
218		Public Trustee	
	1	Salaries.....	560,000
	2	Maintenance.....	176,000
		Total for Public Trustee.....	736,000
219		Accountant—Supreme Court of Ontario	
	1	Salaries.....	29,000
	2	Maintenance.....	14,000
		Total for Accountant, Supreme Court of Ontario.....	43,000
220		Administration of County Courts	
	1	Salaries.....	15,000
	2	Maintenance.....	3,000
		Total for Administration of County Courts.....	18,000
		Total Ordinary Expenditure	21,062,000

III.—DEPARTMENT OF ECONOMICS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
301	Main Office.....	360,000		<u>360,000</u>

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
301		Main Office	\$
	1	Salaries.....	293,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	48,000
	4	Fees and expenses for special studies and research.....	14,000
		Total Ordinary Expenditure.....	<u>360,000</u>

IV. — DEPARTMENT OF EDUCATION

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
401	Main Office and General Departmental Expenses.....	562,000	10,000	572,000
402	Elementary Education Branch.....	3,136,000		3,136,000
403	Secondary Education Branch.....	3,796,000		3,796,000
404	Teacher Education Branch.....	2,832,000		2,832,000
405	Professional Development Branch.....	128,000		128,000
406	Special Educational Services Branch.....	1,818,000		1,818,000
407	Registrar's Branch.....	1,233,000		1,233,000
408	Curriculum and Text-Books Branch.....	59,000		59,000
409	Other Educational Services.....	697,000		697,000
410	Dominion-Provincial Agreements.....	100,000		100,000
411	Scholarships, Bursaries, etc.....	1,215,000	8,000	1,223,000
412	Legislative Grants, etc.....	151,047,000		151,047,000
413	Miscellaneous Grants.....	268,000		268,000
414	Grants to Provincial and Other Universities, etc.....	23,865,000	507,000	24,372,000
415	Teachers' Superannuation, etc.....	4,000	11,752,000	11,756,000
		190,760,000	12,277,000	203,037,000
	Capital Disbursements			
416	Main Office.....	3,000,000		3,000,000
	Grand Total.....	193,760,000	12,277,000	206,037,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
401 Main Office and General Departmental Expenses \$			
		Main Office	
1	Salaries.....		280,500
2	Travelling expenses.....		6,000
3	Maintenance.....		10,500
General Departmental Expenses			
4	Chest X-ray survey.....		5,000
5	Exhibits—services, expenses, etc.....		8,500
6	Litigation, legal services, etc.....		1,500
7	Maintenance.....		25,000
8	Moving expenses of Departmental Officials.....		10,000
9	Printing of forms, publications, etc. for Department.....		200,000
10	Travelling expenses.....		4,000
11	Unemployment insurance stamps.....		2,000
12	Unforeseen and unprovided.....		2,000
13	Workmen's Compensation Board—awards and costs.....		7,000
S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		562,000 10,000
	Total for Main Office and General Departmental Expenses...		572,000
402 Elementary Education Branch			
1	Salaries.....		2,321,500
2	Travelling and district office expenses.....		557,500
3	Maintenance.....		99,500
4	Inspection of Indian Schools—services and travelling expenses.....		3,500
5	Operation of Art Classes—services, maintenance, etc.....		2,500
6	Radio broadcasts.....		31,500
7	Films—purchase, repairs, etc.....		110,000
8	Revision of correspondence courses—services, expenses, etc.....		10,000
	Total for Elementary Education Branch.....		3,136,000
Supervision and Inspection			
	Salaries.....	\$1,943,300	
	Travelling and district office expenses.....	550,000	
	Maintenance.....	3,500	
	Inspection of Indian Schools—services and travelling expenses.....	3,500	
			2,500,300

IV.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
402		Elementary Education Branch—Continued	\$
		Railway School Cars	
		Salaries.....	\$ 29,500
		Travelling expenses.....	600
		Maintenance.....	50,000
			<u>80,100</u>
		Art	
		Salaries.....	\$ 14,400
		Travelling expenses.....	3,200
		Maintenance.....	1,500
		Operation of Art Classes—services, maintenance, etc..	2,500
			<u>21,600</u>
		Audio-Visual Education	
		Salaries.....	\$ 51,900
		Travelling expenses.....	2,500
		Maintenance.....	4,500
		Radio broadcasts.....	31,500
		Films—purchase, repairs, etc.....	110,000
			<u>200,400</u>
		Correspondence Courses	
		Salaries.....	\$ 282,400
		Travelling expenses.....	1,200
		Maintenance.....	40,000
		Revision of courses—services, expenses, etc.....	10,000
			<u>333,600</u>
403		Secondary Education Branch	
1		Salaries.....	546,900
2		Travelling and district office expenses.....	101,500
3		Maintenance.....	10,000
4		Camps—development and maintenance.....	33,000
5		Camps—operation, services, supplies, etc.....	75,000
6		Concert tours—operating fund.....	8,000
7		Training courses—services, travelling expenses, etc.....	4,000
			<u>778,400</u>

IV.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		Secondary Education Branch—Continued	\$
		Supervision and Inspection	
		Salaries.....	\$ 423,800
		Travelling and district office expenses.....	80,000
		Maintenance.....	6,000
			<u>509,800</u>
		Music	
		Salaries.....	\$ 48,700
		Travelling expenses.....	7,500
		Maintenance.....	1,000
		Concert tours—operating fund.....	8,000
			<u>65,200</u>
		Physical and Health Education	
		Salaries.....	\$ 60,400
		Travelling expenses.....	9,500
		Maintenance.....	3,000
		Training courses—services, travelling expenses, etc.....	4,000
			<u>76,900</u>
		Summer Camps	
		Salaries.....	\$ 14,000
		Travelling expenses.....	4,500
		Camps—development and maintenance.....	33,000
		Camps—operation, services, supplies, etc.....	75,000
			<u>126,500</u>
		Technical Institutes	
8		Salaries.....	\$ 2,266,300
9		Travelling expenses.....	8,600
10		Maintenance.....	230,000
11		Instructional supplies.....	222,700
12		Cafeteria supplies.....	50,000
13		Purchase of equipment.....	240,000
			<u>3,017,600</u>

IV.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		Secondary Education Branch—Continued	\$
		Ryerson Institute of Technology	
		Salaries.....	\$ 1,213,600
		Travelling expenses.....	3,000
		Maintenance.....	120,000
		Instructional supplies.....	90,000
		Cafeteria supplies.....	50,000
		Purchase of equipment.....	75,000
			<hr/>
			1,551,600
		Provincial Institute of Trades	
		Salaries.....	\$ 652,550
		Travelling expenses.....	2,000
		Maintenance.....	81,000
		Instructional supplies.....	108,000
		Purchase of equipment.....	60,000
			<hr/>
			903,550
		Provincial Institute of Mining	
		Salaries.....	\$ 54,700
		Travelling expenses.....	800
		Maintenance.....	3,500
		Instructional supplies.....	2,000
		Purchase of equipment.....	5,000
			<hr/>
			66,000
		Hamilton Institute of Technology	
		Salaries.....	\$ 157,300
		Travelling expenses.....	1,000
		Maintenance.....	14,000
		Instructional supplies.....	9,000
		Purchase of equipment.....	40,000
			<hr/>
			221,300
		Eastern Ontario Institute of Technology, Ottawa	
		Salaries.....	\$ 104,550
		Travelling expenses.....	1,000
		Maintenance.....	4,000
		Instructional supplies.....	8,000
		Purchase of equipment.....	35,000
			<hr/>
			152,550

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		Secondary Education Branch—Continued	\$
		Western Ontario Institute of Technology, Windsor	
		Salaries	83,600
		Travelling expenses	800
		Maintenance	7,500
		Instructional Supplies	5,700
		Purchase of equipment	25,000
			122,600
		Total for Secondary Education Branch	3,796,000
404		Teacher Education Branch	
1		Salaries	1,758,000
2		Travelling expenses	25,600
3		Maintenance	191,300
4		Recruitment and selection expenses	13,000
5		Medical examination expenses	46,600
6		Practice teaching expenses	675,500
7		Students' board and travelling expenses	52,000
8		Teachers' College Summer Courses—services, expenses, etc.	70,000
		Total for Teacher Education Branch	2,832,000
		Supervision and Inspection	
		Salaries	46,000
		Travelling expenses	4,200
		Maintenance	800
		Recruitment and selection expenses	13,000
		Teachers' College Summer Courses—services, expenses, etc.	70,000
			134,000
		Hamilton Teachers' College	
		Salaries	248,000
		Travelling expenses	3,100
		Maintenance	30,000
		Medical examination expenses	5,600
		Practice teaching expenses	102,500
			389,200

IV.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
404		Teacher Education Branch—Continued	\$
Lakeshore Teachers' College			
		Salaries.....	\$ 53,000
		Travelling expenses.....	1,600
		Maintenance.....	30,000
		Medical examination expenses.....	5,000
		Practice teaching expenses.....	77,000
			<hr/>
			166,600
London Teachers' College			
		Salaries.....	\$ 266,000
		Travelling expenses.....	3,300
		Maintenance.....	32,000
		Medical examination expenses.....	5,600
		Practice teaching expenses.....	102,500
			<hr/>
			409,400
North Bay Teachers' College			
		Salaries.....	\$ 141,500
		Travelling expenses.....	2,100
		Maintenance.....	12,000
		Medical examination expenses.....	3,000
		Practice teaching expenses.....	45,000
		Students' travelling expenses.....	4,000
			<hr/>
			207,600
Ottawa Teachers' College			
		Salaries.....	\$ 171,100
		Travelling expenses.....	2,500
		Maintenance.....	22,000
		Medical examination expenses.....	3,500
		Practice teaching expenses.....	62,000
			<hr/>
			261,100
Peterborough Teachers' College			
		Salaries.....	\$ 135,400
		Travelling expenses.....	1,800
		Maintenance	12,000
		Medical examination expenses.....	2,300
		Practice teaching expenses.....	41,000
			<hr/>
			192,500

IV.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
404		Teacher Education Branch—Continued	\$
		Stratford Teachers' College	
		Salaries.....	\$ 151,600
		Travelling expenses.....	2,600
		Maintenance.....	13,000
		Medical examination expenses.....	2,600
		Practice teaching expenses.....	46,000
			<u>215,800</u>
		Toronto Teachers' College	
		Salaries.....	\$ 442,700
		Travelling expenses.....	2,800
		Maintenance.....	35,000
		Medical examination expenses.....	16,000
		Practice teaching expenses.....	155,500
			<u>652,000</u>
		University of Ottawa Teachers' College	
		Salaries.....	\$ 102,700
		Travelling expenses.....	1,600
		Maintenance.....	4,500
		Medical examination expenses.....	3,000
		Practice teaching expenses.....	44,000
		Students' board and travelling expenses.....	48,000
			<u>203,800</u>
405		Professional Development Branch	
1		Salaries.....	27,000
2		Travelling expenses.....	9,000
3		Maintenance.....	2,000
4		Advisory services for beginning teachers.....	90,000
		Total for Professional Development Branch.....	<u>128,000</u>
406		Special Educational Services Branch	
1		Salaries.....	1,228,300
2		Travelling expenses.....	24,500
3		Maintenance.....	422,200
4		Text-books for pupils with defective sight.....	5,000
5		Educational services for the handicapped for whom no other provision can be made.....	18,500
6		Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	19,500
7		Cost of education for deaf children in Ontario for whom provision is not possible at Ontario School for the Deaf.....	100,000
		Total for Special Educational Services Branch.....	<u>1,818,000</u>

IV.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
406		Special Educational Services Branch—Continued	\$
		Supervision	
		Salaries.....	\$ 30,400
		Travelling expenses.....	1,600
		Maintenance.....	1,200
			<hr/>
			33,200
		Auxiliary Education	
		Salaries.....	\$ 60,050
		Travelling expenses.....	8,400
		Maintenance.....	3,000
		Text-books for pupils with defective sight.....	5,000
		Educational services for the handicapped for whom no other provision can be made.....	18,500
		Cost of education for French-speaking deaf and blind children in attendance at institutions outside Ontario.	19,500
		Cost of education for deaf children in Ontario for whom provision is not possible at Ontario School for the Deaf.....	100,000
			<hr/>
			214,450
		Guidance	
		Salaries.....	\$ 39,450
		Travelling expenses.....	6,000
		Maintenance.....	9,000
			<hr/>
			54,450
		Ontario School for the Blind	
		Salaries.....	\$ 359,800
		Travelling expenses.....	2,500
		Maintenance.....	95,000
			<hr/>
			457,300
		Ontario School for the Deaf	
		Salaries.....	\$ 688,600
		Travelling expenses.....	5,000
		Maintenance.....	296,000
			<hr/>
			989,600
		Statistical Services	
		Salaries.....	\$ 50,000
		Travelling expenses.....	1,000
		Maintenance.....	18,000
			<hr/>
			69,000

IV.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
407		Registrar's Branch	\$
1	Salaries.....	265,500	
2	Travelling expenses.....	2,500	
3	Maintenance.....	30,000	
4	Departmental examinations.....	640,000	
5	Summer Courses for Teachers.....	295,000	
	Total for Registrar's Branch.....	1,233,000	
408		Curriculum and Text-Books Branch	
1	Salaries.....	46,000	
2	Travelling expenses.....	4,000	
3	Maintenance.....	1,500	
4	Revision of courses—services, travelling expenses, etc.....	7,500	
	Total for Curriculum and Text-Books Branch.....	59,000	
409		Other Educational Services	
		Community Programmes	
1	Salaries.....	280,300	
2	Travelling expenses.....	17,000	
3	Maintenance.....	11,000	
4	Travelling and office expenses of District Officers.....	35,000	
5	Radio and visual aids—services, expenses, etc.....	2,500	
6	Publications.....	10,000	
7	Publicity.....	500	
8	Leadership Training Courses and Conferences, etc.—services, travelling expenses, etc.....	13,000	
9	Rural Community Night Schools—services, travelling expenses, etc.....	14,000	
10	Training in Citizenship for Adults—services, expenses, etc.....	60,000	
11	Arts and crafts—development expenses.....	2,500	
		445,800	
		Provincial Library Service	
12	Salaries.....	69,750	
13	Travelling expenses.....	7,250	
14	Maintenance.....	29,250	
15	Ontario Library Review—publishing, distributing, etc.....	7,250	
16	Library Institutes—travelling expenses of experts and delegates.....	1,500	
17	Library Training Schools—rental, allowances to librarians, etc.....	1,500	
		116,500	
		Legislative Library	
18	Salaries.....	42,000	
19	Travelling expenses.....	500	
20	Maintenance.....	9,500	
		52,000	

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
409		Other Educational Services—Continued	\$
		Public Records and Archives	
21	Salaries.....		63,000
22	Travelling expenses.....		3,900
23	Maintenance.....		3,800
24	Purchase and preparation of documents, etc., for safe-keeping.....		4,500
25	Publications.....		5,000
26	Expenses in connection with furnishing addition to new building.....		2,500
			82,700
		Total for Other Educational Services.....	697,000
410		Dominion-Provincial Agreements	
1	Services, expenses, etc.....		100,000
	Total for Dominion-Provincial Agreements.....		100,000
411		Scholarships, Bursaries, Etc.	
1	Ontario Scholarships and Bursaries.....		1,000,000
2	Dominion-Provincial Bursaries.....		200,000
3	Subsidy on transportation of students from Territorial Districts in attendance at institutions of higher learning.....		15,000
			1,215,000
S	Scholarships to residents of Ontario for study outside Ontario (The Department of Education Act, Section 7).....		8,000
	Total for Scholarships, Bursaries, Etc.....		1,223,000
412		Legislative Grants, Etc.	
1	General Legislative Grants.....		147,000,000
	Elementary Schools.....	\$ 101,000,000	
	Secondary Schools.....	46,000,000	
2	Cost of education of non-resident pupils, etc.....		1,350,000
	Elementary Schools.....	\$ 138,000	
	Secondary Schools.....	1,212,000	
3	Assistance in payment of cost of education for retarded children.....		450,000
4	Special capital grants for school accommodation for retarded children.....		150,000
5	Public Libraries.....		1,500,000
6	Programmes of Recreation		520,000
	Community Programmes.....	\$ 490,000	
	For recreational activities provided by Provincial Organizations and by School Boards in unorganized territories (to be paid as may be directed by the Minister).....	30,000	
7	Non-Profit Camps.....		57,000

IV.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
412	8	Legislative Grants, etc.—Continued	\$
	8	Museums.....	20,000
		Total for Legislative Grants, Etc.....	151,047,000
413	1	Miscellaneous Grants	
	1	Miscellaneous Grants.....	268,000
		Air Cadet League of Canada.....\$ 3,000	
		Art Gallery of Toronto..... 6,000	
		Association canadienne-française d'éducation d'Ontario..... 2,500	
		Associated High School Boards of the Province of Ontario..... 250	
		Boy Scouts Association..... 15,000	
		Canadian Association for Adult Education..... 5,000	
		Canadian Bureau for the Advancement of Music..... 1,000	
		Canadian Education Association..... 12,000	
		Canadian Film Awards..... 1,000	
		Canadian French Language Education Association..... 1,500	
		Canadian Hearing Society..... 20,000	
		Canadian Library Association..... 2,000	
		Canadian Mathematical Congress..... 1,000	
		Canadian National Institute for the Blind..... 60,000	
		Champlain Society..... 5,000	
		English Catholic Education Association of Ontario..... 2,500	
		Federation of Catholic Parent-Teacher Associations..... 1,000	
		Frontier College..... 7,500	
		Institut canadien-français d'Ottawa..... 500	
		Institute of Public Administration..... 5,000	
		L'Association des commissaires des écoles bilingues d'Ontario..... 250	
		League of the British Commonwealth and Empire— expenses in connection therewith..... 600	
		Navy League of Canada..... 2,500	
		Northern Ontario Public and Secondary School Trustees' Association..... 250	
		Ontario Educational Association..... 10,000	
		Ontario Federation of Home and School Associations..... 3,000	
		Ontario Federation of School Athletic Associations..... 8,000	
		Ontario Girl Guides Association..... 15,000	
		Ontario Institute of Painters..... 1,000	
		Ontario Library Association..... 1,000	
		Ontario School Trustees' and Ratepayers' Association..... 4,500	
		Ontario School Trustees' Council..... 11,250	
		Ontario Separate School Trustee Association..... 250	
		Ontario Society of Artists..... 2,000	
		Ontario Society for Crippled Children..... 6,000	
		Ontario Urban and Rural School Trustees' Association..... 250	
		Public School Trustees' Association..... 1,000	
		Royal Astronomical Society of Canada..... 1,000	
		Royal Canadian Institute..... 1,000	
		Royal Society of Canada..... 1,500	
		United Nations Association in Canada..... 3,250	
		Visites inter-provinciales..... 3,000	
		Workers' Educational Association..... 6,000	
		World University Service of Canada..... 3,500	
		Miscellaneous (to be paid as may be directed by the Minister)..... 30,150	
		Total for Miscellaneous Grants.....	268,000

IV.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
414		Grants to Provincial and Other Universities, Etc.	\$
	1	University of Toronto, including certain affiliated Institutions For operating costs including the Institute of Child Study For new construction and sinking fund requirements. 4,000,000	10,900,000
	2	Ontario College of Education For operating costs	725,000
	3	Queen's University For operating costs For new construction	2,325,000
	4	University of Western Ontario For operating costs For new construction	2,035,000
	5	McMaster University For operating costs For new construction	2,280,000
	6	University of Ottawa—for instruction in medicine and the sciences For operating costs For new construction	1,475,000
	7	Carleton University For operating costs For new construction	1,400,000
	8	Assumption University of Windsor—for Essex College For operating costs For new construction	1,050,000
	9	Waterloo College Associate Faculties For operating costs For new construction	1,250,000
	10	Lakehead College of Arts, Science and Technology For operating costs For new construction	230,000
	11	Ontario College of Art For operating costs	185,000
	12	Special Grants for Archaeological Research (to be paid as may be directed by the Minister)	10,000
S		University of Toronto (The University of Toronto Act, 1947, Section 123)	23,865,000
S		University of Toronto (The University of Toronto Act, 1947, Section 8)	500,000
		Total for Grants to Provincial and Other Universities, etc.	7,000
			24,372,000
415		Teachers' Superannuation, Etc.	
	1	Compassionate allowances for ex-teachers, etc. (to be paid as may be directed by the Lieutenant-Governor in Council)	4,000
S		Teachers' Superannuation Fund (The Teachers' Superannuation Act, Sections 22 and 23)	4,000
		Total for Teachers' Superannuation, Etc.	11,752,000
		Total Ordinary Expenditure	11,756,000
			203,037,000

IV. — DEPARTMENT OF EDUCATION—Concluded

No. of Vote	No. of Item	SERVICE	Amount
CAPITAL DISBURSEMENTS			
416	1	Main Office	\$
	1	Student aid loans.....	3,000,000
		Total Capital Disbursements.....	3,000,000

V.—DEPARTMENT OF HEALTH

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
501	Main Office.....	2,943,300	40,000	2,983,300
502	Health Units Branch.....	1,058,700		1,058,700
503	Public Health Nursing Branch.....	70,500		70,500
504	Maternal and Child Health Branch.....	118,000		118,000
505	Dental Service Branch.....	66,100		66,100
506	Nursing Branch.....	285,600		285,600
507	Epidemiological Branch.....	790,000		790,000
508	Venereal Diseases Control Branch.....	49,000		49,000
509	Tuberculosis Prevention Branch.....	6,872,300		6,872,300
510	Industrial Hygiene Branch.....	576,000		576,000
511	Environmental Sanitation Branch.....	146,800		146,800
512	Laboratory Branch.....	2,133,000		2,133,000
513	Mental Health Branch.....	39,796,700		39,796,700
514	Hospital Services Commission of Ontario....	26,255,000		26,255,000
	Grand Total.....	81,161,000	40,000	81,201,000

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
Main Office			
501			\$
1	Salaries.....		546,600
2	Travelling expenses.....		12,000
3	Maintenance.....		76,350
4	Medical and other research: services and expenses as authorized by the Minister.....		10,000
5	Public Health Education.....		60,000
6	Workmen's Compensation Board—awards and costs, excluding Mental Health Branch.....		4,000
7	Health Service for Ontario Civil Service.....		113,500
8	Unemployment Insurance Stamps.....		2,000
9	Workmen's Compensation Board—awards and costs in connection with tuberculosis contracted by an employee of a hospital, sanatorium or sanatarium.....		220,000
10	Unforeseen and unprovided as may be directed by the Minister.....		4,000
11	Federal Health Grants—Operating Fund.....		500,000
12	Grants:		
12	Connaught Laboratories.....		15,250
13	Ontario Society for Crippled Children.....		6,000
14	County Councils carrying on School Medical Inspections, as approved by the Minister under the authority of The Public Health Act.....		30,000
15	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....		5,000
16	Canadian Public Health Association.....		2,500
17	Ontario Tuberculosis Association.....		5,000
18	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie Memorial Prize.....		100
19	Canadian Association of Occupational Therapy, as may be authorized by the Minister.....		5,000
20	Canadian Paraplegic Association (in amounts as may be authorized by the Minister).....		5,000
21	Health League of Canada.....		2,500
22	Canadian Mental Health Association.....		5,000
23	Central Ontario Chapter, Multiple Sclerosis Society of Canada.....		2,000
24	Ontario Psychiatric Association.....		1,000
25	St. Elizabeth Visiting Nurses' Association.....		1,250
26	The Ontario Heart Foundation (in amounts as may be authorized by the Minister).....		12,000
27	Canadian Red Cross Society.....		20,000
28	University of Toronto—Faculty of Medicine.....		12,000
29	Second World Congress of Anaesthetists.....		1,000
30	To Convalescent Summer Camps and Canadian Mothercraft Centre (in amounts as may be authorized by the Minister).....		42,000
			1,721,050

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
501		Main Office—Continued	\$
		Cancer Control:	
	31	Expenses under The Cancer Remedies Act:	
	32	Commissioners' honoraria.....	2,000
	33	Travelling expenses.....	250
	34	Maintenance.....	1,000
		Grant to Ontario Cancer Treatment and Research Foundation (in amounts as may be authorized by the Minister).....	1,219,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	2,943,300
		Grants:	10,000
	S	Banting and Best Research Fund, S.O. 1923, Chap. 56.....	10,000
	S	University of Toronto School of Nursing, S.O. 1945, Chap. 12, 2nd Session.....	20,000
		Total for Main Office.....	2,983,300
502		Health Units Branch	
1		Salaries.....	20,700
2		Travelling expenses.....	1,500
3		Maintenance.....	500
4		Special Health Services authorized by the Minister and Adminis- trative Units for Public Health purposes under The Public Health Act, Section 34.....	1,030,000
5		Special Training of Public Health Personnel, including Grants to Training Centres and other incidental expenses as may be authorized by the Minister.....	6,000
		Total for Health Units Branch.....	1,058,700
503		Public Health Nursing Branch	
1		Salaries.....	59,300
2		Travelling expenses.....	8,000
3		Maintenance.....	3,200
		Total for Public Health Nursing Branch.....	70,500
504		Maternal and Child Health Branch	
1		Salaries.....	39,000
2		Travelling expenses.....	1,500
3		Maintenance.....	2,500
4		Cost and expenses of Maternal and Child Health, under the authority of The Public Health Act.....	75,000
		Total for Maternal and Child Health Branch.....	118,000

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
505		Dental Service Branch	\$
	1	Salaries.....	26,100
	2	Travelling expenses.....	1,000
	3	Maintenance, including operation of travelling Dental Clinics.....	4,000
	4	Grants for School Dental Services.....	35,000
		Total for Dental Service Branch.....	66,100
506		Nursing Branch	
	1	Salaries.....	51,100
	2	Travelling expenses.....	6,500
	3	Maintenance.....	6,000
	4	Costs and expenses of training Certified Nursing Assistants.....	220,000
	5	Examining Board—services and expenses.....	2,000
		Total for Nursing Branch.....	285,600
507		Epidemiological Branch	
	1	Salaries.....	35,000
	2	Travelling expenses.....	1,500
	3	Maintenance.....	3,500
	4	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses.....	750,000
		Total for Epidemiological Branch.....	790,000
508		Venereal Diseases Control Branch	
	1	Salaries.....	19,000
	2	Travelling expenses.....	1,000
	3	Maintenance—including treatment of patients in clinics and hospitals, and payments to municipalities.....	9,000
	4	Grants for operation of clinics, etc.....	20,000
		Total for Venereal Diseases Control Branch.....	49,000
509		Tuberculosis Prevention Branch	
	1	Salaries.....	312,800
	2	Travelling expenses.....	50,000
	3	Maintenance.....	80,100
	4	Tuberculosis Prevention Extension.	73,000
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....	\$ 2,500
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence.	1,300
		Pneumothorax Centres.....	300
		Payment for pneumothorax treatments and payment for X-ray examinations.....	22,000
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations.....	20,000

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
509		Tuberculosis Prevention Branch—Continued	\$
		Board, lodging and medical care for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	\$ 5,000
		Clothing for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	6,000
		Expenses of proceedings under Section 48 of The Sanatoria for Consumptives Act.....	500
		Free Tuberculin.....	15,000
		Miscellaneous.....	400
5		Grants to Sanatoria under the authority of The Sanatoria for Consumptives Act and regulations made thereunder.....	6,100,000
6		Maintenance of patients (Ontario Residents in Sanatoria in other Provinces).....	40,000
		Tuberculosis Prevention Clinics	
7		Salaries.....	106,000
8		Travelling expenses.....	11,900
9		Maintenance.....	98,500
		Belleville Clinic	
		Salaries.....	\$ 19,500
		Travelling expenses.....	1,500
		Maintenance.....	16,000
			37,000
		Kirkland Lake	
		Salaries.....	\$ 1,600
		Travelling expenses.....	500
		Maintenance.....	2,400
			4,500
		North Bay Clinic	
		Salaries.....	\$ 22,500
		Travelling expenses.....	3,500
		Maintenance.....	18,000
			44,000
		Ottawa Clinic	
		Salaries.....	\$ 19,500
		Travelling expenses.....	2,000
		Maintenance.....	12,000
			33,500

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
509		Tuberculosis Prevention Clinics—Continued	\$
		Sudbury Clinic	
		Salaries.....\$ 3,400	
		Travelling expenses..... 1,000	
		Maintenance..... 2,300	
			<u>6,700</u>
		Timmins Clinic	
		Salaries.....\$ 17,500	
		Travelling expenses..... 1,400	
		Maintenance..... 7,800	
			<u>26,700</u>
		Clinics to be Established	
		Salaries.....\$ 22,000	
		Travelling expenses..... 2,000	
		Maintenance..... 40,000	
			<u>64,000</u>
		Total for Tuberculosis Prevention Branch.....	<u>6,872,300</u>
510		Industrial Hygiene Branch	
1		Salaries.....\$ 430,000	
2		Travelling expenses..... 70,000	
3		Maintenance..... 76,000	
		Total for Industrial Hygiene Branch.....	<u>576,000</u>
511		Environmental Sanitation Branch	
1		Salaries.....\$ 111,800	
2		Travelling expenses..... 25,000	
3		Maintenance..... 10,000	
		Total for Environmental Sanitation Branch.....	<u>146,800</u>
512		Laboratory Branch	
1		Salaries.....\$ 1,628,000	
2		Travelling expenses..... 12,000	
3		Maintenance..... 393,000	
		Central Laboratory	
		Salaries.....\$ 1,005,000	
		Travelling expenses..... 7,200	
		Maintenance..... 265,000	
			<u>1,277,200</u>

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
512		Branch Laboratories—Continued	\$
		Fort William Laboratory	
		Salaries.....	\$ 69,000
		Travelling expenses.....	600
		Maintenance.....	15,000
			<hr/>
			84,600
		Kenora Laboratory	
		Salaries.....	\$ 18,000
		Travelling expenses.....	400
		Maintenance.....	3,000
			<hr/>
			21,400
		Kingston Laboratory	
		Salaries.....	\$ 61,000
		Travelling expenses.....	300
		Maintenance.....	10,000
			<hr/>
			71,300
		Kirkland Lake Laboratory	
		Salaries.....	\$ 20,000
		Travelling expenses.....	300
		Maintenance.....	3,000
			<hr/>
			23,300
		London Laboratory	
		Salaries.....	\$ 82,000
		Travelling expenses.....	400
		Maintenance.....	15,000
			<hr/>
			97,400
		North Bay Laboratory	
		Salaries.....	\$ 42,000
		Travelling expenses.....	400
		Maintenance.....	12,000
			<hr/>
			54,400
		Orillia Laboratory	
		Salaries.....	\$ 33,000
		Travelling expenses.....	200
		Maintenance.....	7,000
			<hr/>
			40,200

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
512		Branch Laboratories—Continued	\$
		Ottawa Laboratory	
		Salaries.....	\$ 77,000
		Travelling expenses.....	400
		Maintenance.....	20,000
			<hr/>
			97,400
		Peterborough Laboratory	
		Salaries.....	\$ 46,000
		Travelling expenses.....	300
		Maintenance.....	10,000
			<hr/>
			56,300
		Sault Ste. Marie Laboratory	
		Salaries.....	\$ 23,000
		Travelling expenses.....	400
		Maintenance.....	6,000
			<hr/>
			29,400
		Timmins Laboratory	
		Salaries.....	\$ 28,000
		Travelling expenses.....	400
		Maintenance.....	4,000
			<hr/>
			32,400
		Windsor Laboratory	
		Salaries.....	\$ 63,000
		Travelling expenses.....	400
		Maintenance.....	14,000
			<hr/>
			77,400
		Woodstock Laboratory	
		Salaries.....	\$ 61,000
		Travelling expenses.....	300
		Maintenance.....	9,000
			<hr/>
			70,300
4		Grants to Hospital Laboratories providing Community Diagnostic Public Health Services (in amounts as may be authorized by the Minister).....	<hr/>
			100,000
		Total for Laboratory Branch.....	<hr/>
			2,133,000

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
513		Mental Health Branch	\$
		General Expenses	
1	Salaries.....		151,000
2	Travelling expenses.....		12,000
3	Maintenance.....		10,392
4	Workmen's Compensation Board—awards and costs for Mental Health Branch.....		50,000
5	Unemployment insurance stamps.....		18,000
6	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....		30,000
7	Clothing for bailiffs removing patients.....		500
8	Expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions (as authorized by the Minister).....		5,000
9	Printing and stationery.....		40,000
10	Transport Service.....		25,000
11	Unforeseen and unprovided (as may be directed by the Minister).....		3,000
12	Grant to The Haven, Toronto.....		2,500
13	Compassionate allowance to certain ex-officials, not entitled to a superannuation allowance, as approved by the Lieutenant-Governor in Council.....		208
	Total for General Expenses.....		347,600
		Ontario Hospitals	
14	Salaries.....		28,398,900
15	Maintenance.....		11,050,200
	Total for Ontario Hospitals.....		39,449,100
		Aurora	
	Salaries.....	\$	194,200
	Maintenance.....		120,200
			314,400
		Brockville	
	Salaries.....	\$	1,775,000
	Maintenance.....		760,000
			2,535,000
		Cobourg	
	Salaries.....	\$	487,000
	Maintenance.....		225,000
			712,000

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
513		Mental Health Branch—Continued	\$
		Ontario Hospitals—Continued	
		Hamilton	
		Salaries.....	\$1,997,000
		Maintenance.....	740,000
			<hr/>
		2,737,000	
		Kingston	
		Salaries.....	\$2,244,000
		Maintenance.....	890,000
			<hr/>
		3,134,000	
		London	
		Salaries.....	\$1,838,000
		Maintenance.....	685,000
			<hr/>
		2,523,000	
		New Toronto	
		Salaries.....	\$1,503,000
		Maintenance.....	600,000
			<hr/>
		2,103,000	
		North Bay	
		Salaries.....	\$ 943,000
		Maintenance.....	470,000
			<hr/>
		1,413,000	
		Orillia	
		Salaries.....	\$2,661,000
		Maintenance.....	1,170,000
			<hr/>
		3,831,000	
		Penetanguishene	
		Salaries.....	\$ 884,000
		Maintenance.....	280,000
			<hr/>
		1,164,000	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
513		Mental Health Branch—Continued	\$
		Ontario Hospitals—Continued	
		Port Arthur	
		Salaries.....	\$ 994,000
		Maintenance.....	480,000
			<hr/>
			1,474,000
		St. Thomas	
		Salaries.....	\$ 2,431,000
		Maintenance.....	920,000
			<hr/>
			3,351,000
		Smith's Falls	
		Salaries.....	\$ 2,849,000
		Maintenance.....	900,000
			<hr/>
			3,749,000
		Toronto	
		Salaries.....	\$ 2,412,000
		Maintenance.....	995,000
			<hr/>
			3,407,000
		Whitby	
		Salaries.....	\$ 2,169,700
		Maintenance.....	850,000
			<hr/>
			3,019,700
		Woodstock	
		Salaries.....	\$ 2,287,000
		Maintenance.....	815,000
			<hr/>
			3,102,000
		Toronto Psychiatric	
		Salaries.....	\$ 730,000
		Maintenance.....	150,000
			<hr/>
			880,000
		Total for Mental Health Branch.....	<hr/> 39,796,700

V.—DEPARTMENT OF HEALTH—Concluded

No. of Vote	No. of Item	SERVICE	Amount
514		Hospital Services Commission of Ontario	\$
	1	Contribution to the Hospital Services Commission of Ontario for the Hospital Care Insurance Plan (not including unconditional grants to municipalities for indigent hospitalization, grants to sanatoria, and costs of operating mental hospitals)	18,000,000
	2	Contribution to the Hospital Services Commission of Ontario to finance the expenses of the Commission, other than the Hospital Care Insurance Division.	775,000
		Salaries.	613,000
		Travelling expenses.	42,000
		Maintenance.	80,000
		Superannuation contribution.	37,000
		Sundry.	3,000
	3	Provision for payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to hospital care provided for indigent patients from unorganized territory and for indigent immigrants.	450,000
	4	Grants to Public Hospitals under the authority of any Act of the Legislature and the Regulations made thereunder.	7,000,000
		Hospital Construction Grants.	\$5,950,000
		Grants relating to treatment rendered in Organized Out-Patients' Departments.	800,000
		Assistance to Municipalities in Territorial Districts relating to the hospitalization of indigent patients in periods prior to January 1st, 1959.	250,000
	5	Payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to the education of hospital personnel.	25,000
	6	Unforeseen and unprovided.	5,000
		Total for Hospital Services Commission of Ontario.	26,255,000
		Total Ordinary Expenditure	81,201,000

VI.—DEPARTMENT OF HIGHWAYS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
601	Main Office.....	3,513,000	10,000	3,523,000
602	Maintenance—King's Highways and Other Roads	70,715,000	12,000	70,727,000
603	Highway Construction Account.....	15,000,000		15,000,000
		89,228,000	22,000	89,250,000
	Capital Disbursements			
604	Construction and other Capital Projects.....	147,007,000	40,000,000	187,007,000
	Grand Total.....	236,235,000	40,022,000	276,257,000

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
601		Main Office	\$
	1	Salaries.....	2,552,000
	2	Travelling expenses.....	214,200
	3	Maintenance.....	305,000
	4	Contingencies.....	25,000
	5	Grant to Ontario Good Roads Association.....	300
	6	Grant to Canadian Good Roads Association.....	1,500
	7	Roads Publicity.....	185,000
	8	Unemployment insurance stamps.....	230,000
S		Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	3,513,000
		Total for Main Office.....	10,000
			<u>3,523,000</u>
602		Maintenance—King's Highways and Other Roads	
	1	Maintenance: King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 29 and 101).....	43,265,000
	2	Repaving present roads.....	1,600,000
	3	Development Roads (The Highway Improvement Act, Section 84). Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 85).....	250,000
	4		1,100,000
	5	Municipal Subsidies (The Highway Improvement Act, Sections 46, 50, 54, 55, 56, 62, 70, 73, 74, 77, Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjustment Act, Section 1).....	24,500,000
S		City of Niagara Falls—Compensation for Loss of Taxes, 5 George VI, 1941, Chap. 48.....	70,715,000
		Total for Maintenance—King's Highways and Other Roads..	12,000
			<u>70,727,000</u>
603		Highway Construction Account	
	1	Highway Construction Account.....	15,000,000
		Total for Highway Construction Account.....	<u>15,000,000</u>
		Total Ordinary Expenditure.....	<u>89,250,000</u>

VI. — DEPARTMENT OF HIGHWAYS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
		CAPITAL DISBURSEMENTS	\$
604		Construction and Other Capital Projects	
	1	Construction—King's Highways and Secondary Highways (The Highway Improvement Act—Sections 22, 29, 94 and 101).....	100,172,000
	2	Development Roads (The Highway Improvement Act, Section 84).....	9,000,000
	3	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 85).....	800,000
	4	Municipal Subsidies (The Highway Improvement Act, Sections 46 50, 54, 55, 56, 62, 70, 73, 74, 77, Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjustment Act, Section 1).....	37,000,000
	5	Contingencies.....	35,000
	S	Highway Construction Account (The Highway Improvement Act, Section 102).....	147,007,000
		Total Capital Disbursements.....	40,000,000
			187,007,000

VII.—DEPARTMENT OF INSURANCE

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
701	Main Office.....	415,000		415,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
701		Main Office	\$
	1	Salaries.....	310,000
	2	Travelling expenses.....	39,000
	3	Maintenance.....	65,650
	4	Grant to Association of Superintendents of Insurance of the Provinces of Canada.....	350
		Total Ordinary Expenditure.....	415,000 ¹

VIII.—DEPARTMENT OF LABOUR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
801	Main Office.....	625,000	10,000	635,000
802	Industry and Labour Board.....	299,000		299,000
803	Apprenticeship Branch.....	638,000		638,000
804	Boiler Inspection Branch.....	299,000		299,000
805	Factory Inspection Branch.....	84,000		84,000
806	Board of Examiners of Operating Engineers..	88,000		88,000
807	Minimum Wage Branch.....	19,000		19,000
808	Composite Inspection Branch.....	417,000		417,000
809	Labour Relations Board.....	218,000		218,000
810	Office of Athletics Commissioner	46,000		46,000
811	Elevator Inspection Branch.....	103,000		103,000
		2,836,000	10,000	2,846,000
	Capital Disbursements			
812	Industry and Labour Board.....	14,000,000		14,000,000
	Grand Total.....	16,836,000	10,000	16,846,000

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
801		Main Office	\$
1	Salaries.....		319,000
2	Travelling expenses.....		40,000
3	Maintenance.....		56,000
4	General Stores: Purchase of stationery, printing and supplies for all branches		28,000
5	Conciliation Boards (Commissioners, etc.).....		140,000
6	Unforeseen and unprovided as may be directed by the Minister.....		500
7	Advertising, investigations, etc.: Publicity, library publications, journals, periodicals, subscriptions, membership fees and dues, promotional and educational work, conferences, conventions, speakers, exhibitions, general investigations, administration of justice, litigation of constitutional questions and other matters, witnesses and interpreters under legislation administered by the Department of Labour, etc.		
8	Workmen's Compensation Board—awards and costs.....		30,000
9	Miscellaneous Grants.....		1,500
10	Ontario Anti-Discrimination Commission—expenses, etc.		2,000
			8,000
S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		625,000
	Total for Main Office.....		10,000
			635,000
802		Industry and Labour Board	
1	Salaries.....		85,000
2	Travelling expenses.....		5,000
3	Maintenance.....		34,000
4	Bank charges re Vacation-with-Pay Stamps.....		175,000
	Total for Industry and Labour Board.....		
			299,000
803		Apprenticeship Branch	
1	Salaries.....		153,000
2	Advisory Committee—Per diem allowances.....		500
3	Examiners' fees.....		4,000
4	Travelling expenses.....		12,000
5	Maintenance.....		16,000
6	Apprenticeship Training (Special Classes).....		450,000
7	Development of Apprenticeship Training.....		2,500
	Total for Apprenticeship Branch.....		
			638,000
804		Boiler Inspection Branch	
1	Salaries.....		242,000
2	Travelling expenses.....		47,000
3	Maintenance.....		10,000
	Total for Boiler Inspection Branch.....		
			299,000

VIII. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
805		Factory Inspection Branch	\$
	1	Salaries.....	75,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	4,000
		Total for Factory Inspection Branch.....	84,000
806		Board of Examiners of Operating Engineers	
	1	Salaries.....	67,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	14,000
		Total for Board of Examiners of Operating Engineers.....	88,000
807		Minimum Wage Branch	
	1	Salaries.....	14,500
	2	Travelling expenses.....	1,500
	3	Maintenance.....	3,000
		Total for Minimum Wage Branch.....	19,000
808		Composite Inspection Branch	
	1	Salaries.....	325,000
	2	Travelling expenses.....	80,000
	3	Maintenance.....	12,000
		Total for Composite Inspection Branch.....	417,000
809		Labour Relations Board	
	1	Salaries.....	145,000
	2	Per diem allowances (Board members).....	35,000
	3	Travelling expenses.....	15,000
	4	Maintenance.....	23,000
		Total for Labour Relations Board.....	218,000
810		Office of Athletics Commissioner	
	1	Salaries.....	9,200
	2	Travelling expenses.....	2,800
	3	Maintenance.....	2,500
	4	Assistance to Amateur Sport.....	31,500
		Total for Office of Athletics Commissioner.....	46,000
811		Elevator Inspection Branch	
	1	Salaries.....	86,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	6,000
		Total for Elevator Inspection Branch.....	103,000
		Total Ordinary Expenditure.....	2,846,000

VIII.—DEPARTMENT OF LABOUR—Concluded

No. of Vote	No. of Item	SERVICE	Amount
CAPITAL DISBURSEMENTS			
812	1	Industry and Labour Board Payment of claims re Vacation-with-Pay Stamps.....	\$ 14,000,000
		Total Capital Disbursements.....	14,000,000

IX.—DEPARTMENT OF LANDS AND FORESTS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
901	Main Office.....	2,205,900	10,000	2,215,900
902- 909	Field Services.....	23,674,100		23,674,100
910	Ontario Fuel Board.....	368,000		368,000
		26,248,000	10,000	26,258,000
	Estimated allocation of total ordinary expenditure over the six main services rendered by the Department of Lands and Forests:			
	Fish and Wildlife.....	\$ 4,370,000		
	Forest Protection.....	8,132,000		
	Lands.....	1,057,000		
	Parks.....	5,317,000		
	Timber:			
	Reforestation.....	3,184,000		
	Management and Silviculture.....	3,830,000		
		25,890,000		
	Ontario Fuel Board.....	368,000		
		\$26,258,000		
	Capital Disbursements			
911	Basic Organization.....	1,600,000		1,600,000
		1,600,000		1,600,000
	Grand Total	27,848,000	10,000	27,858,000

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
Main Office			
901	1	Salaries.....	1,862,000
	2	Travelling expenses.....	75,000
	3	Maintenance.....	26,000
	4	Damage and other claims, sundry contingencies, awards, etc.....	5,000
	5	Workmen's Compensation Board—awards and costs.....	125,000
	6	Annuities and bonuses to Indians under Treaty No. 9.....	30,000
	7	Unemployment insurance stamps.....	77,900
	8	Advisory Committee to Minister—travelling and incidental expenses.....	5,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	2,205,900
		Total for Main Office.....	10,000
			2,215,900
Field Services			
Surveys Branch			
902	1	Aerial Surveys.....	36,000
	2	Ground Surveys.....	279,000
	3	Lac Seul Storage Dam: Control and maintenance.....	8,000
		Total for Surveys Branch.....	323,000
Basic Organization—District Offices			
(Including Provincial Parks, Research, Scaling, Forest Resources Inventory, Forest Ranger School, Junior Rangers Programme)			
903	1	Salaries.....	13,080,000
	2	Travelling expenses.....	705,000
	3	Maintenance and operating.....	2,940,000
	4	Equipment (other than Forest Fire Suppression).....	750,000
		Total for Basic Organization—District Offices.....	17,475,000
Salaries, Travelling Expenses and Maintenance Details			
District Offices—including Provincial Parks			
		Salaries.....	\$ 10,795,000
		Travelling expenses.....	550,000
		Maintenance and operating.....	1,735,000
			13,080,000

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
903		Basic Organization—District Offices—Continued	\$
		Research	
		Salaries.....	\$ 605,000
		Travelling expenses.....	40,000
		Maintenance and operating.....	130,000
			<u>775,000</u>
		Scaling	
		Salaries.....	\$ 940,000
		Travelling expenses.....	45,000
		Maintenance and operating.....	55,000
			<u>1,040,000</u>
		Forest Resources Inventory	
		Salaries.....	\$ 225,000
		Travelling expenses.....	12,000
		Maintenance and operating.....	100,000
			<u>337,000</u>
		Forest Ranger School	
		Salaries.....	\$ 116,000
		Travelling expenses.....	8,000
		Maintenance and operating.....	48,000
			<u>172,000</u>
		Junior Rangers Programme	
		Salaries.....	\$ 185,000
		Travelling expenses.....	5,000
		Maintenance and operating.....	135,000
			<u>325,000</u>
		Other Services	
		Salaries.....	\$ 214,000
		Travelling expenses.....	45,000
		Maintenance and operating.....	737,000
		Equipment (other than Forest Fire Suppression).....	750,000
			<u>1,746,000</u>
904		Extra Fire Fighting	
1		Wages, expenses, maintenance and operating	675,000
2		Forest fire suppression equipment.....	200,000
		Total for Extra Fire Fighting.....	<u>875,000</u>

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
905		Public Information and Education Re	\$
		(1) Fire Prevention (2) Fish and Wildlife	
		(3) Reforestation (4) Timber Management	
1		Salaries, etc., Maintenance and operating.....	202,000
906		Air Service Branch	
1		Salaries.....	657,000
2		Travelling expenses.....	13,000
3		Maintenance and operating.....	535,000
		Total for Air Service Branch.....	1,205,000
907		Grants	
1		Association of Ontario Land Surveyors.....	200
2		Ontario Forestry Association.....	10,000
		Fish and Wildlife Service:	
3		Jack Miner Migratory Bird Foundation Inc.....	3,000
4		Thomas N. Jones.....	300
5		E. L. Marsh.....	100
6		Ontario Fur Breeders' Association Inc.....	5,000
7		Ontario Council of Commercial Fisheries.....	2,500
8		Ontario Trappers' Association.....	1,000
		Total Grants.....	22,100
908		Wolf and Bear Bounty	
1		Payments of Wolf and Bear Bounty	72,000
909		Parks Improvements	
1		Acquisition of land, construction of buildings, development of campsites and picnic areas, and other improvements.....	3,000,000
2		Grants.....	500,000
		To provide for grants for Municipal Camping Areas as may be approved by the Lieutenant-Governor in Council.	
		Total for Parks Improvements.....	3,500,000
		Total Field Services.....	23,674,100
910		Ontario Fuel Board	
1		Salaries.....	238,000
2		Travelling expenses.....	60,000
3		Maintenance.....	65,000
4		Boards of Arbitration.....	5,000
		Total for Ontario Fuel Board.....	368,000
		Total Ordinary Expenditure.....	26,258,000

IX. --- DEPARTMENT OF LANDS AND FORESTS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
CAPITAL DISBURSEMENTS			
911		Basic Organization	\$
	1	Construction of logging roads through Crown timber areas—the cost to be recovered as increased stumpage charges on timber sales.....	300,000
	2	Construction of forest access roads—for protection and management of resources.....	1,200,000
	3	Loans to Municipalities and Conservation Authorities under The Forestry Act, 1952	100,000
		Total for Basic Organization.....	1,600,000
		Total Capital Disbursements.....	1,600,000

X.—OFFICE OF LIEUTENANT-GOVERNOR
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1001	Office of Lieutenant-Governor.....	21,000		<u>21,000</u>

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
1001		Office of Lieutenant-Governor	\$
	1	Salaries.....	11,000
	2	Expenses: Allowance for contingencies.....	10,000
		Total Ordinary Expenditure	21,000

XI.—DEPARTMENT OF MINES

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1101	Main Office.....	462,000	10,000	472,000
1102	Geological Branch.....	330,000		330,000
1103	Mines Inspection Branch.....	248,000	1,000	249,000
1104	Laboratories Branch.....	206,000		206,000
1105	Sulphur Fumes Arbitrator.....	26,000		26,000
1106	Mining Lands Branch.....	334,000		334,000
		1,606,000	11,000	1,617,000
	Capital Disbursements			
1107	Main Office.....	1,500,000		1,500,000
	Grand Total.....	3,106,000	11,000	3,117,000

XI.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
1101		Main Office	\$
1	Salaries.....	289,000	
2	Travelling expenses.....	14,000	
3	Maintenance.....	135,000	
4	Fees, salaries and expenses—legal, professional, and miscellaneous services.....	24,000	
S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	462,000	
	Total for Main Office.....	10,000	
			472,000
1102		Geological Branch	
1	Salaries.....	228,000	
2	Travelling expenses.....	22,000	
3	Maintenance.....	80,000	
	Total for Geological Branch.....		330,000
1103		Mines Inspection Branch	
1	Salaries.....	178,000	
2	Travelling expenses.....	46,000	
3	Maintenance.....	24,000	
S	Mine rescue stations—The Mining Act, Sec. 154.....	248,000	
	Total for Mines Inspection Branch.....	1,000	
			249,000
1104		Laboratories Branch	
1	Salaries.....	163,000	
2	Maintenance.....	43,000	
	Total for Laboratories Branch.....		206,000
Provincial Assay Office—Toronto			
	Salaries.....	\$ 64,000	
	Maintenance.....	6,000	
			70,000

XI.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
1104		Laboratories Branch—Continued	\$
		Cable Testing Laboratory—Toronto	
		Salaries.....	\$ 32,000
		Maintenance.....	15,000
			<hr/>
			47,000
		Temiskaming Testing Laboratory—Cobalt	
		Salaries.....	\$ 67,000
		Maintenance.....	22,000
			<hr/>
			89,000
1105		Sulphur Fumes Arbitrator	
1		Salaries, travelling and other expenses—The Damage by Fumes Arbitration Act—to be refunded by Smelting Companies.....	26,000
		Salaries.....	\$ 19,000
		Maintenance.....	7,000
		Total for Sulphur Fumes Arbitrator.....	<hr/> 26,000
1106		Mining Lands Branch	
1		Salaries.....	278,000
2		Travelling expenses.....	20,000
3		Maintenance.....	36,000
		Total for Mining Lands Branch.....	<hr/> 334,000
		Total Ordinary Expenditure.....	<hr/> 1,617,000

XI.—DEPARTMENT OF MINES—Concluded

No. of Vote	No. of Item	SERVICE	Amount
CAPITAL DISBURSEMENTS			
1107	1	Main Office	\$
		Construction of Mining and Access Roads.....	1,500,000
		Total Capital Disbursements.....	1,500,000

XII. — DEPARTMENT OF MUNICIPAL AFFAIRS**SUMMARY**

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1201	Main Office.....	33,370,000	375,000	33,745,000
1202	Ontario Municipal Board.....	339,000		339,000
		33,709,000	375,000	34,084,000
	Capital Disbursements			
1203	Main Office.....	1,000,000		1,000,000
	Grand Total.....	34,709,000	375,000	35,084,000

XII.—DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
1201			
		Main Office	\$
1	Salaries.....		591,000
2	Travelling expenses.....		75,000
3	Maintenance.....		115,000
4	Commissions and investigations.....		20,000
5	Grants to municipal associations.....		4,000
	Grants to municipalities:		
6	Payments in lieu of certain municipal taxes.....		1,250,000
7	Payments to "Mining Municipalities".....		3,000,000
8	Payments towards cost of county and district assessors.....		57,000
9	Payments under The Municipal Unconditional Grants Act.....		25,250,000
10	Payments for Winter Works Employment Stimulation Plan.....		3,000,000
11	Aid to Municipalities of share of bounties paid for the destruction of foxes		8,000
S	Payments under The Police Act, Sec. 34.....		33,370,000
S	Payments under The Fire Departments Act, Sec. 11.....		205,000
S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		160,000
	Total for Main Office.....		10,000
1202			
		Ontario Municipal Board	
1	Salaries.....		279,000
2	Travelling expenses.....		20,000
3	Maintenance.....		40,000
	Total for Ontario Municipal Board.....		
			339,000
		Total Ordinary Expenditure	
			34,084,000

XII. — DEPARTMENT OF MUNICIPAL AFFAIRS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
		CAPITAL DISBURSEMENTS	
1203		Main Office	\$
	1	Special Projects: The investigation, design, development and servicing of mining townsites.....	250,000
	2	To make advances to and purchase debentures of Improvement Districts (which are met with completely unusual development problems including great population growth) to aid them in financing capital projects, as may be approved by the Lieutenant-Governor in Council.....	750,000
		Total Capital Disbursements.....	1,000,000

XIII.—DEPARTMENT OF PLANNING AND DEVELOPMENT**SUMMARY**

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1301	Main Office.....	310,000	10,000	320,000
1302	Civil Defence Branch.....	393,000		393,000
1303	Community Planning Branch.....	430,000		430,000
1304	Conservation Branch.....	750,000		750,000
1305	Housing Branch.....	3,173,000		3,173,000
1306	Ontario House.....	210,000		210,000
1307	Ontario-St. Lawrence Development Commission	2,860,000		2,860,000
1308	Trade and Industry Branch.....	1,026,000		1,026,000
		9,152,000	10,000	9,162,000
	Capital Disbursements			
1309	Conservation Branch.....	3,000,000		3,000,000
1310	Housing Branch.....	6,500,000		6,500,000
		9,500,000		9,500,000
	Grand Total.....	18,652,000	10,000	18,662,000

XIII.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
Main Office			
1301	1	Salaries.....	232,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	20,000
	4	Postage—entire Department.....	10,000
	5	Exhibits, publications, publicity and promotion.....	34,000
	6	In-Service Training.....	2,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	310,000
		Total for Main Office.....	10,000
			320,000
Civil Defence Branch			
1302	1	Salaries.....	94,500
	2	Travelling expenses.....	24,000
	3	Maintenance.....	35,500
	4	Municipal projects.....	239,000
		Total for Civil Defence Branch.....	393,000
Community Planning Branch			
1303	1	Salaries.....	370,000
	2	Travelling expenses.....	22,000
	3	Maintenance.....	25,000
	4	Publication of technical information, reports, conferences, etc.....	11,000
	5	Special Grant to Community Planning Association of Canada.....	2,000
		Total for Community Planning Branch.....	430,000
Conservation Branch			
1304	1	Salaries.....	277,500
	2	Travelling expenses.....	11,000
	3	Maintenance.....	9,000
	4	Publication of technical reports.....	22,500
	5	River Valley Conservation Surveys, including aerial surveys and river gauging, salaries of temporary field staff, living and travelling expenses, equipment and rent, preparation and production of maps.....	155,000
	6	Grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council in accordance with The Conservation Authorities Act, R.S.O. 1950, Chap. 62, Sec. 39.....	275,000
		Total for Conservation Branch.....	750,000

XIII.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
1305		Housing Branch	\$
1	Salaries.....		132,000
2	Travelling expenses.....		17,500
3	Maintenance.....		11,000
4	Publication of technical reports, conferences etc.....		12,500
5	Grants—Redevelopment Grants in aid of acquisition and clearance of redevelopment areas for public housing as may be approved by the Lieutenant-Governor in Council.....		3,000,000
	Total for Housing Branch.....		3,173,000
1306		Ontario House—London	
1	Administrative expenses, including salaries, wages, living and representation allowances, travelling expenses, public relations and general maintenance.....		210,000
	Total for Ontario House—London.....		210,000
1307		Ontario-St. Lawrence Development Commission	
1	Administration.....		215,000
	Salaries.....	\$ 171,000	
	Per Diem Allowances.....	2,000	
	Travelling expenses.....	7,000	
	Maintenance.....	35,000	
2	Operation of Parks.....		550,000
	Salaries.....	\$ 192,000	
	Travelling expenses.....	6,000	
	Maintenance.....	352,000	
3	Construction.....		1,995,000
	Planning and design.....	\$ 125,000	
	Development and construction.....	1,870,000	
4	Land Acquisition.....		100,000
	Total for Ontario-St. Lawrence Development Commission.....		2,860,000
1308		Trade and Industry Branch	
1	Salaries.....		158,000
2	Travelling expenses.....		14,000
3	Maintenance.....		12,000
4	Publication of technical reports, information and conferences.....		23,000
5	Grants in aid of Regional Development Associations.....		80,000
6	Chicago Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....		27,000

XIII.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1308		Trade and Industry Branch—Continued	\$
	7	New York Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....	32,000
	8	Ontario Research Foundation, for Research projects and activities, Industrial Research Services, Group Research, Scholarships, Post-graduate Studies in Science, etc., to be paid in amounts as may be authorized by the Minister.....	675,000
	9	Expenses, including services, in connection with assistance to immigrants and refugees.....	5,000
		Total for Trade and Industry Branch.....	1,026,000
		Total Ordinary Expenditure.....	9,162,000

No. of Vote	No. of Item	SERVICE	Amount
1309		CAPITAL DISBURSEMENTS	
		Conservation Branch	\$
	1	Grants—Conservation..... Grants toward the cost of further development of works of the Grand River Conservation Commission and to provide for grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council, in accordance with The Conservation Authorities Act, R.S.O. 1950, Chap. 62, Sec. 39.	3,000,000
		Total for Conservation Branch.....	3,000,000
1310		Housing Branch	
	1	Expenditure under the Dominion-Provincial Partnership agreement as set out in The Housing Development Act, R.S.O. 1950, and the administration thereof.....	6,500,000
		Total for Housing Branch.....	6,500,000
		Total Capital Disbursements.....	9,500,000

XIV. — DEPARTMENT OF PRIME MINISTER

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1401	Main Office.....	81,000	14,000	95,000
1402	Cabinet Office.....	63,000		63,000
	Grand Total.....	144,000	14,000	158,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
Main Office			
1 Salaries.....			
2 Travelling expenses.....			
3 Maintenance.....			
4 Sundry investigations.....			
S Prime Minister—R.S.O. 1950, Chap. 121, Sec. 3.....			
Total for Main Office.....			
95,000			
Cabinet Office			
1 Salaries.....			
2 Travelling expenses.....			
3 Maintenance.....			
Total for Cabinet Office.....			
Total Ordinary Expenditure.....			
158,000			

XV. — OFFICE OF PROVINCIAL AUDITOR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1501	Office of Provincial Auditor.....	421,000	19,000	440,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1501		Office of Provincial Auditor	\$
1	Salaries.....	389,000	
2	Travelling expenses.....	18,000	
3	Maintenance.....	14,000	
			421,000
S	Salary, Provincial Auditor, R.S.O. 1950, Chap. 28, sec. 2.....	19,000	
			440,000
		Total Ordinary Expenditure.....	

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1601	Main Office.....	1,056,600	10,000	1,066,600
1602	Office of The Speaker.....	43,400		43,400
1603	Clerk of The Legislative Assembly and Chief Election Officer.....	96,200		96,200
1604	Queen's Printer.....	185,000		185,000
1605	Registrar-General's Branch.....	679,000	3,000	682,000
1606	Sessional Requirements.....	804,000		804,000
1607	Civil Service Commission.....	371,800		371,800
1608	Public Service Superannuation Fund.....	110,000		110,000
1609	Post Office.....	551,000		551,000
		3,897,000	13,000	3,910,000
	Capital Disbursements			
S	Public Service Superannuation Fund.....		4,400,000	4,400,000
S	Public Service Retirement Fund.....		1,100,000	1,100,000
			5,500,000	5,500,000
	Grand Total.....	3,897,000	5,513,000	9,410,000

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
1601		Main Office	\$
1	Salaries.....	518,000	
2	Travelling expenses.....	3,000	
3	Maintenance.....	75,000	
4	Workmen's Compensation Board—awards and costs.....	100	
5	Government Hospitality Fund.....	20,000	
6	Memorial Wreaths.....	6,500	
7	Alcoholism Research Foundation (in amounts as may be authorized by the Minister).....	434,000	
S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	1,056,600 10,000	
	Total for Main Office.....	1,066,600	
1602		Office of The Speaker	
1	Salaries.....	33,800	
2	Travelling expenses.....	800	
3	Maintenance.....	3,800	
4	Allowance to Mr. Speaker in lieu of contingencies	5,000	
	Total for Office of the Speaker.....	43,400	
1603		Clerk of The Legislative Assembly and Chief Election Officer	
1	Salaries.....	89,500	
2	Travelling expenses.....	200	
3	Maintenance.....	6,500	
	Total for Clerk of Legislative Assembly Office.....	96,200	
1604		Queen's Printer	
1	Salaries.....	115,000	
2	Maintenance.....	10,000	
3	Ontario Gazette.....	60,000	
	Total for Office of the Queen's Printer	185,000	
1605		Registrar-General's Branch	
1	Salaries.....	544,000	
2	Travelling expenses.....	11,000	
3	Maintenance.....	124,000	
S	Fees under The Vital Statistics Act, Secs. 10, 27 and 36.....	679,000 3,000	
	Total for Registrar-General's Branch	682,000	

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Amount
1606		Sessional Requirements	\$
	1	Clerks of Committees, Sergeant-at-arms, Messengers, Pages, Sessional Writers, etc.....	25,000
	2	Indemnities and Allowances to Members, including mileage.....	595,000
	3	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	120,000
	4	Maintenance.....	4,800
	5	Hansard—reporting, printing, etc.....	50,000
	6	Committee Fees, etc.....	2,000
	7	Grant to Commonwealth Parliamentary Association.....	1,200
	8	Legislative Committee for Art Purposes.....	6,000
		Total for Sessional Requirements.....	<u>804,000</u>
1607		Civil Service Commission	
	1	Salaries.....	275,300
	2	Travelling expenses.....	7,000
	3	Maintenance.....	30,000
	4	Honoraria and expenses re Joint Advisory Council and Departmental Committees.....	8,000
	5	Quarter Century Club—Ontario Public Service Insignia.....	1,500
	6	Inservice Training and Development Programme.....	50,000
		Total for Civil Service Commission.....	<u>371,800</u>
1608		Public Service Superannuation Fund	
	1	Salaries.....	100,000
	2	Maintenance.....	10,000
		Total for Public Service Superannuation Fund.....	<u>110,000</u>
1609		Post Office	
	1	Salaries.....	51,000
	2	Postage and Maintenance.....	500,000
		Total for Post Office.....	<u>551,000</u>
		Total Ordinary Expenditure	<u>3,910,000</u>

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Concluded

No. of Vote	No. of Item	SERVICE	Amount
CAPITAL DISBURSEMENTS			
S	S	The Public Service Act, Parts II and III	\$
		Public Service Superannuation Fund.....	4,400,000
		Public Service Retirement Fund.....	1,100,000
		Total for The Public Service Act, Parts II and III.....	5,500,000
		Total Capital Disbursements	5,500,000

XVII.—DEPARTMENT OF PUBLIC WELFARE

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1701	Main Office.....	6,193,000	229,000	6,422,000
1702	Child Welfare Branch.....	5,134,000		5,134,000
1703	Day Nurseries Branch.....	256,000		256,000
1704	Field Services Branch.....	1,172,000		1,172,000
1705	General Welfare Assistance Branch.....	6,734,000		6,734,000
1706	Homes for the Aged Branch.....	2,351,000		2,351,000
1707	Welfare Allowances Branch.....	27,164,000		27,164,000
		49,004,000	229,000	49,233,000
	Capital Disbursements			
1708	Welfare Allowances Branch.....	12,581,000		12,581,000
	Grand Total.....	61,585,000	229,000	61,814,000

XVII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
Main Office			
1701	1	Salaries.....	159,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	29,000
	4	Departmental Publications.....	8,000
	5	Workmen's Compensation Board—awards and costs.....	2,000
	6	Staff Training.....	49,000
	7	Grant to Soldiers' Aid Commission as provided by the Soldiers' Aid Commission Act, Sec. 4.....	21,000
	8	Committee on Indian Welfare Services.....	3,000
	9	Committee on Geriatric Studies.....	10,000
	10	Miscellaneous Grants.....	151,000
		Association of Children's Aid Societies of the Province of Ontario.....	\$ 3,000
		Canadian Legion Ontario Provincial Command B.E.S.L.....	4,000
		Canadian Welfare Council.....	17,600
		Last Post Fund.....	1,000
		Ontario Welfare Council.....	8,000
		Ontario Welfare Officers' Association.....	2,000
		Poppy Fund.....	1,200
		Pre-School Parents' Centre.....	1,000
		Royal Canadian Humane Association.....	200
		St. Patrick's College—Ottawa.....	10,000
		St. Patrick's College—Ottawa School of Social Welfare—Building Fund.....	10,000
		Salvation Army Grant for Special Services.....	3,000
		University of Toronto—School of Social Work.....	10,000
		Victorian Order of Nurses (Ontario).....	80,000
	11	Grants—new and acquired buildings.....	5,745,000
		The Charitable Institutions Act, 1956, amended 1958, Sec. 7 and 8.....	\$2,344,000
		The Homes for the Aged Act, 1955, amended 1958, Sec. 23.....	3,281,000
		The Child Welfare Act, 1954, amended 1958, Sec. 9 (1A).....	120,000
	S	Grants to assist in the erection of Housing Units for Elderly Persons (The Elderly Persons Housing Aid Act as amended 1953).....	219,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 2.....	10,000
		Total for Main Office.....	6,422,000
1702	Child Welfare Branch		
	1	Salaries.....	158,000
	2	Travelling expenses.....	8,000
	3	Maintenance.....	15,000
	4	Grants to Orphanages (The Charitable Institutions Act, 1956, as amended 1958, Sec. 10).....	115,000
	5	Expenses under The Children's Boarding Homes Act, 1957.....	3,000

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1702		Child Welfare Branch—Continued	\$
		Services, Grants, etc., under The Child Welfare Act, 1954, as amended 1958	
6	Provincial Aid to Municipalities, Maintenance of children from unorganized territory and Additional Aid to certain municipalities (Sections 21, 24, 18 and 22)	4,228,000	
7	Annual Grants to Children's Aid Societies and Additional Grants to Societies in unorganized territory (Sec. 9(1) and 9(2))	602,000	
8	Stenographic services in unorganized territory, legal costs and sundry administration.	5,000	
		Total for Child Welfare Branch	5,134,000
1703		Day Nurseries Branch	
1	Salaries.	26,000	
2	Travelling expenses.	4,000	
3	Maintenance.	1,000	
4	Day Nurseries—contributions for operation and maintenance (The Day Nurseries Act, Sec. 3)	225,000	
		Total for Day Nurseries Branch	256,000
1704		Field Services Branch	
1	Salaries.	932,000	
2	Travelling expenses.	195,000	
3	Maintenance.	45,000	
		Total for Field Services Branch	1,172,000
1705		General Welfare Assistance Branch	
1	Salaries.	73,000	
2	Travelling expenses.	10,000	
3	Maintenance.	7,000	
4	Burial of deceased indigent immigrants in accordance with Federal-Provincial Agreement.	1,500	
5	Transportation of indigents and of individuals or families receiving relief or likely to receive relief in Ontario, from the Province of Ontario to the province of residence, and transportation of deserting husbands.	3,500	
6	Travelling and incidental expenses for the removal and escort of indigent patients who are residents of unorganized territory, to and from Public Hospitals, Hospitals for Incurables and Convalescent Hospitals and for the expense of burial of such indigent patients when death occurs in such institutions, and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by the Last Post Fund.	15,000	
7	General Welfare Assistance (The General Welfare Assistance Act, 1958)	6,475,000	

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1705		General Welfare Assistance Branch—Continued	\$
		Homemakers and Nursing Services (Homemakers and Nursing Services Act 1958)	
8	Salaries.....		18,000
9	Travelling expenses.....		4,000
10	Maintenance.....		2,000
11	Subsidy for services of Homemakers and Nursing Service.....		125,000
		Total for General Welfare Assistance Branch.....	6,734,000
1706		Homes for the Aged Branch	
1	Salaries.....		86,000
2	Travelling expenses.....		14,000
3	Maintenance.....		10,000
4	Staff Training.....		1,000
5	Grants: Subsidies on operation and maintenance costs (The Charitable Institutions Act 1956, as amended 1958, sec. 10).....		310,000
6	Subsidies on operation and maintenance costs (The Homes for the Aged Act as amended 1958, Sec. 24 and 25).....		1,900,000
7	Special Home Care (The Homes for the Aged Act, as amended 1958, Sec. 15).....		30,000
		Total for Homes for The Aged Branch.....	2,351,000
1707		Welfare Allowances Branch	
1	Salaries.....		529,000
2	Travelling expenses.....		9,000
3	Maintenance.....		60,000
4	Allowances in accordance with The Mothers' and Dependent Children's Allowances Act, 1958.....		11,875,000
5	Old Age Assistance in accordance with The Old Age Assistance Act 1951, as amended 1958 and Old Age Pensions in accordance with Old Age Pensions Act.....		7,129,000
6	Blind Persons' Allowances in accordance with The Blind Persons' Allowances Act, 1951 as amended in 1958.....		297,000
7	Medical and Surgical Treatment for Blind Persons.....		7,000
8	Allowances in accordance with The Disabled Persons' Allowances Act, 1952 as amended in 1958.....		4,234,000
9	Medical Services..... Beneficiaries under The Mothers' and Dependent Children's Allowances Act, 1958 and recipients under The Old Age Assistance Act, 1951 as amended in 1958, The Blind Persons' Allowances Act, 1951 as amended in 1958, The Disabled Persons' Allowances Act, 1952 as amended in 1958 and Old Age Pensioners in accordance with The Old Age Security Act (Canada) residing in Ontario.....		2,704,000
10	Dental Services—Children under The Mothers' and Dependent Children's Allowances Act, 1958.....		175,000

XVII. — DEPARTMENT OF PUBLIC WELFARE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1707		Welfare Allowances Branch—Continued	\$
		Rehabilitation Services (The Rehabilitation Services Act, 1955 as amended 1958)	
11	Salaries.....	26,000	
12	Travelling expenses.....	2,000	
13	Maintenance.....	5,000	
14	Rehabilitation Services.....	111,000	
15	Medical Services.....	1,000	
	Total for Welfare Allowances Branch.....	27,164,000	
	Total Ordinary Expenditure	49,233,000	

No. of Vote	No. of Item	SERVICE	Amount
1708		CAPITAL DISBURSEMENTS	
		Welfare Allowances Branch	\$
1	Old Age Assistance Act, 1951, as amended in 1958 and Old Age Pensions Act.....	7,276,000	
2	Allowance in accordance with The Blind Persons' Allowances Act, 1951, as amended in 1958.....	904,000	
3	Allowances in accordance with The Disabled Persons' Allowances Act, 1952, as amended in 1958.....	4,290,000	
4	Rehabilitation Services (The Rehabilitation Services Act, 1955 as amended 1958).....	111,000	
	Total Capital Disbursements	12,581,000	

XVIII. — DEPARTMENT OF PUBLIC WORKS**SUMMARY**

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1801	Main Office.....	1,530,000	10,000	1,540,000
1802	Ontario Government Buildings.....	7,178,000		7,178,000
1803	Leased Premises.....	1,050,000		1,050,000
1804	Maintenance of Locks, Bridges, Dams and Docks, etc.....	150,000		150,000
1805	Aid to Drainage.....	540,000		540,000
1806	Ontario Water Resources Commission.....	1,494,000		1,494,000
1807	Miscellaneous.....	255,000		255,000
		12,197,000	10,000	12,207,000
	Capital Disbursements			
1808	Public Buildings.....	52,000,000		52,000,000
1809	Dams, Docks and Drainage Works.....	970,000		970,000
1810	Ontario Water Resources Commission.....	26,500,000		26,500,000
1811	Miscellaneous.....	165,000		165,000
		79,635,000		79,635,000
	Grand Total.....			
		91,832,000	10,000	91,842,000

XVIII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
Main Office			
1801			\$
1	Salaries.....		1,060,000
2	Travelling expenses.....		60,000
3	Maintenance.....		119,500
4	Insurance.....		15,000
5	Local Improvement Taxes, etc.....		25,000
6	Unforeseen and Unprovided.....		500
7	Workmen's Compensation Board—Awards and Costs.....		140,000
8	Unemployment insurance stamps.....		110,000
S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		1,530,000 10,000
	Total for Main Office.....		1,540,000
1802		Ontario Government Buildings	
		Maintenance, Services, Repairs	
1	Salaries—Maintenance Staff.....		2,900,000
2	Maintenance Fuel, electricity, gas and water, housekeeping supplies and incidentals.....		860,000
3	Horticulture and upkeep of grounds.....		18,000
4	Communication services.....		615,000
5	Typewriter servicing—Toronto Departmental Offices.....		50,000
6	Furniture, furnishings and equipment, repairs and replacements.....		35,000
7	Repairs, alterations and incidentals.....		2,700,000
	Total for Ontario Government Buildings.....		7,178,000
1803		Leased Premises	
1	Rentals and expenses in connection therewith.....		1,050,000
	Total for Leased Premises.....		1,050,000
1804		Maintenance of Locks, Bridges, Dams and Docks, Etc.	
1	Maintenance.....		150,000
	Total for Maintenance of Locks, Bridges, Dams and Docks, etc.		150,000
1805		Aid to Drainage	
1	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act, 1954.....		500,000
2	Salaries and expenses in connection with preparing drainage schemes, and for construction, improvement or re-construction of trunk channels for farm drainage in Northern Ontario, includ- ing expenses in connection with drainage works which may qualify for grants under The Provincial Aid to Drainage Act, 1954.....		40,000
	Total for Aid to Drainage.....		540,000

XVIII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1806		Ontario Water Resources Commission	\$
	1	Salaries.....	1,006,000
	2	Travelling expenses.....	171,000
	3	Maintenance.....	99,800
	4	Equipment.....	116,200
	5	Laboratory expenses.....	101,000
		Salaries.....	\$ 72,000
		Maintenance.....	29,000
		Total for Ontario Water Resources Commission.....	1,494,000
1807		Miscellaneous	
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in connection therewith.....	55,000
	2	To provide for expenses arising from unforeseen circumstances or for which no provision has been made, as may be directed by the Lieutenant-Governor in Council.....	100,000
	3	To provide for grants towards the cost of construction of new Gaol accommodation as may be directed by the Lieutenant-Governor in Council.....	100,000
		Total for Miscellaneous.....	255,000
		Total Ordinary Expenditure	12,207,000

XVIII. -- DEPARTMENT OF PUBLIC WORKS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
CAPITAL DISBURSEMENTS			
			\$
1808		Public Buildings	
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, alterations, equipment and extension of services to existing buildings and works and the purchase of construction plant and equipment and materials for stores and expenses in connection therewith.....	52,000,000
		Total for Public Buildings.....	<u>52,000,000</u>
1809		Dams, Docks and Drainage Works	
	1	Municipal Drainage including Grants in aid thereof.....	20,000
	2	Storage Dams and Docks.....	950,000
		Total for Dams, Docks and Drainage Works.....	<u>970,000</u>
1810		Ontario Water Resources Commission	
	1	To provide for the construction and installation of plant and equipment and expenses in connection therewith.....	26,500,000
		Total for Ontario Water Resources Commission.....	<u>26,500,000</u>
1811		Miscellaneous	
	1	Aid—Dredging—Muskoka— Grant to the Government of Canada of 50% of the cost of dredging in the Muskoka District.....	15,000
	2	Aid—Remedial Works, etc.— Grants to provide for purchase of lands, construction of remedial works, to alleviate flooding conditions, erosion of farm lands and other damages and expenses in connection therewith as may be directed by the Lieutenant-Governor in Council.....	150,000
		Total for Miscellaneous.....	<u>165,000</u>
		Total Capital Disbursements.....	<u>79,635,000</u>

XIX.—DEPARTMENT OF REFORM INSTITUTIONS**SUMMARY**

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1901	Main Office.....	1,326,000	10,000	1,336,000
1902	Board of Parole.....	107,000		107,000
1903	Institutions (Ontario Reformatories, Industrial Farms, Training Schools and District Jails).....	14,611,000		14,611,000
		16,044,000	10,000	16,054,000

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
Main Office			
1901	1	Salaries.....	357,000
	2	Travelling expenses..... General..... Removal expenses of officials in the Department.....	\$ 27,000 30,000 3,000
	3	Maintenance.....	40,000
	4	Prisoners' Rehabilitation Expenses, etc.....	25,000
	5	Unforeseen and unprovided.....	2,000
	6	Prisoners' removal and other expenses..... Travelling and other expenses of bailiffs and prisoners..... Railway fares, etc., of discharged prisoners.....	105,000 \$ 75,000 30,000
	7	Unemployment insurance stamps.....	9,000
	8	Workmen's Compensation Board—awards and costs.....	15,000
	9	Grants..... Salvation Army for Prison and Police Court Work..... Prisoners' Rehabilitation Societies, etc..... Training Schools..... Ontario Universities—Departments of Psychology and Social Work..... Sanatoria—Towards Custodial Expenses of Tubercular Prisoners.....	743,000 \$ 25,000 22,000 640,000 6,000 50,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	1,326,000 10,000
		Total for Main Office.....	1,336,000
1902	1	Board of Parole	
	2	Salaries.....	69,000
	3	Allowance and expenses for Parole Board	25,000
	4	Travelling expenses..... Maintenance.....	8,000 5,000
		Total for Board of Parole.....	107,000
1903		Institutions	
	1	Salaries.....	7,285,000
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies; gratuities to inmates; maintenance of wards in foster homes; travelling expenses.....	3,563,000
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	418,000
	4	Industries: Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations, including operation of a store for personnel at Industrial Farm, Burwash.....	3,345,000
		Total for Institutions.....	14,611,000

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1903		Institutions—Continued	\$
		Ontario Reformatories	
		Guelph	
		Salaries.....	\$ 1,533,000
		General Maintenance.....	680,000
		Repairs to Buildings, etc.....	58,000
		Industries.....	2,100,000
			<hr/>
			4,371,000
		Mimico	
		Salaries.....	\$ 627,000
		General Maintenance.....	375,000
		Repairs to Buildings, etc.....	30,000
		Industries.....	120,000
			<hr/>
			1,152,000
		Brampton	
		Salaries.....	\$ 320,000
		General Maintenance.....	210,000
		Repairs to Buildings, etc.....	20,000
			<hr/>
			550,000
		Millbrook	
		Salaries.....	\$ 455,000
		General Maintenance.....	200,000
		Repairs to Buildings, etc.....	23,000
		Industries.....	350,000
			<hr/>
			1,028,000
		Mercer	
		Salaries.....	\$ 337,000
		General Maintenance.....	122,000
		Repairs to Buildings, etc.....	15,000
		Industries.....	250,000
			<hr/>
			724,000
		Industrial Farms	
		Burwash	
		Salaries.....	\$ 1,090,000
		General Maintenance.....	580,000
		Repairs to Buildings, etc.....	140,000
		Industries.....	200,000
			<hr/>
			2,010,000

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1903		Institutions—Continued	\$
		Industrial Farms—Continued	
		Monteith	
		Salaries.....	\$ 221,000
		General Maintenance.....	140,000
		Repairs to Buildings, etc.....	18,000
			<hr/>
			379,000
		Rideau—Burritt's Rapids	
		Salaries.....	\$ 241,000
		General Maintenance.....	120,000
		Repairs to Buildings, etc.....	17,000
		Industries.....	110,000
			<hr/>
			488,000
		Burtch—Brantford	
		Salaries.....	\$ 326,000
		General Maintenance.....	165,000
		Repairs to Buildings, etc.....	22,000
		Industries.....	200,000
			<hr/>
			713,000
		Fort William	
		Salaries.....	\$ 139,000
		General Maintenance.....	96,000
		Repairs to Buildings, etc.....	18,000
		Industries	15,000
			<hr/>
			268,000
		Ontario Training Schools	
		Bowmanville	
		Salaries.....	\$ 413,000
		General Maintenance.....	205,000
		Repairs to Buildings, etc.....	18,000
			<hr/>
			636,000
		Cobourg	
		Salaries.....	\$ 343,000
		General Maintenance.....	210,000
		Repairs to Buildings, etc.....	15,000
			<hr/>
			568,000
		Galt	
		Salaries.....	\$ 352,000
		General Maintenance.....	160,000
		Repairs to Buildings, etc.....	14,000
			<hr/>
			526,000

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1903		Institutions—Continued	\$
		Ontario Training Schools—Continued	
		Port Bolster	
		Salaries.....\$ 44,000	
		General Maintenance..... 25,000	
		Repairs to Buildings, etc..... 5,000	
			<u>74,000</u>
		District Jails	
		Salaries.....\$ 844,000	
		General Maintenance..... 275,000	
		Repairs to Buildings, etc..... 5,000	
			<u>1,124,000</u>
		Total Ordinary Expenditure.....	<u><u>16,054,000</u></u>

XX.—DEPARTMENT OF TRANSPORT
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2001	Main Office.....	413,000	10,000	423,000
2002	Ontario Highway Transport Board.....	104,000		104,000
2003	Highway Safety Branch.....	510,000		510,000
2004	Motor Vehicles Administration.....	3,554,000		3,554,000
		4,581,000	10,000	4,591,000
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Capital Disbursements				
S	Motor Vehicles Administration.....		3,000,000	3,000,000
			3,000,000	3,000,000
	Grand Total.....	4,581,000	3,010,000	7,591,000
		<hr/>	<hr/>	<hr/>

XX.—DEPARTMENT OF TRANSPORT—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
2001		Main Office	\$
1	Salaries.....	308,000	
2	Travelling expenses.....	13,000	
3	Maintenance.....	18,000	
4	Unemployment insurance stamps.....	5,000	
5	Contingencies.....	4,000	
6	Fees and expenses for special studies and research.....	65,000	
			413,000
S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000	
	Total for Main Office.....	423,000	
2002		Ontario Highway Transport Board	
1	Salaries.....	95,000	
2	Travelling expenses.....	3,000	
3	Maintenance.....	6,000	
	Total for Ontario Highway Transport Board.....	104,000	
2003		Highway Safety Branch	
1	Salaries.....	96,000	
2	Travelling expenses.....	15,000	
3	Maintenance.....	25,000	
4	Highway safety publicity.....	350,000	
5	Grant to Ontario Safety League.....	15,000	
6	Grant to Ontario Traffic Conference.....	1,000	
7	Grant to Canadian Highway Safety Conference.....	8,000	
	Total for Highway Safety Branch.....	510,000	
2004		Motor Vehicles Administration	
1	Salaries.....	2,155,500	
2	Travelling expenses.....	177,000	
3	Maintenance.....	520,500	
4	Advertising.....	50,000	
5	Registration plates and supplies.....	516,000	
6	Fees, etc.....	135,000	
Driver Control Branch			
	Salaries.....	\$ 870,000	
	Travelling expenses.....	49,000	
	Maintenance.....	85,000	
		1,004,000	

XX.—DEPARTMENT OF TRANSPORT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2004		Motor Vehicles Administration—Continued	\$
		Enforcement Branch	
		Salaries.....	\$ 426,500
		Travelling expenses.....	107,000
		Maintenance.....	56,500
			<hr/>
			590,000
		Licensing Branch	
		Salaries.....	\$ 830,000
		Travelling expenses.....	18,000
		Maintenance.....	138,000
			<hr/>
			986,000
		Traffic Engineering Branch	
		Salaries.....	\$ 29,000
		Travelling expenses.....	3,000
		Maintenance.....	1,000
			<hr/>
			33,000
		Other Services	
		Advertising.....	\$ 50,000
		Registration plates and supplies.....	516,000
		Fees, etc.....	135,000
		General office supplies—all Branches.....	118,000
		Equipment—all Branches.....	122,000
			<hr/>
			941,000
		Total for Motor Vehicles Administration	<hr/> 3,554,000
		Total Ordinary Expenditure	<hr/> 4,591,000

No. of Vote	No. of Item	SERVICE	Amount
S		CAPITAL DISBURSEMENTS	\$
		Motor Vehicles Administration	
S		Payments out of the Unsatisfied Judgment Fund (The Highway Traffic Act, Part XIV).....	3,000,000
		Total for Motor Vehicles Administration	<hr/> 3,000,000
		Total Capital Disbursements	<hr/> 3,000,000

XXI.—DEPARTMENT OF TRAVEL AND PUBLICITY**SUMMARY**

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2101	Main Office.....	120,000	10,000	130,000
2102	Division of Publicity.....	792,000		792,000
2103	Development Branch.....	283,000		283,000
2104	Information Branch.....	246,000		246,000
2105	Photography Branch.....	121,000		121,000
2106	Historical Branch.....	82,000		82,000
2107	Theatres Branch.....	120,000		120,000
	Grand Total.....	1,764,000	10,000	1,774,000

XXI.—DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
2101		Main Office	\$
1	Salaries.....		87,000
2	Travelling expenses.....		5,000
3	Maintenance.....		13,000
4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....		6,000
5	Memberships in and grants to travel organizations.....		9,000
S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		120,000
	Total for Main Office.....		10,000
			130,000
2102		Division of Publicity	
1	Salaries.....		34,000
2	Travelling expenses.....		3,500
3	Maintenance.....		4,000
4	Publications, and publicity; including cost of publications; advertising; and special publicity services		750,500
	Total for Division of Publicity.....		792,000
2103		Development Branch	
1	Salaries.....		186,000
2	Travelling expenses.....		56,000
3	Maintenance.....		19,000
4	Administration and enforcement of The Tourist Establishments Act and The Department of Travel and Publicity Act; advertising, publicity and printing; regional meetings; purchase of books; attendance at courses of instruction and other incidental expenses as authorized by the Minister		22,000
	Total for Development Branch		283,000
2104		Information Branch	
1	Salaries.....		94,000
2	Travelling expenses.....		6,000
3	Maintenance.....		22,000
4	Operation of Official Reception Centres and other information services, including purchase and rental of equipment, salaries, travelling expenses, telephone service, postage and other incidental expenses as authorized by the Minister		124,000
	Total for Information Branch		246,000

XXI.—DEPARTMENT OF TRAVEL AND PUBLICITY—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2105		Photography Branch	\$
1	Salaries.....		40,000
2	Travelling expenses.....		8,000
3	Maintenance.....		3,000
4	Purchase of photographic supplies, motion pictures and equipment.		50,000
5	Ontario tours of editors, writers and photographers and special promotion.....		20,000
	Total for Photography Branch.....		121,000
2106		Historical Branch	
1	Salaries.....		30,000
2	Travelling expenses.....		9,000
3	Maintenance.....		36,500
4	Investigation of Archaeological and Historic Sites.....		3,000
5	Ontario Historical Society.....		3,500
	Total for Historical Branch.....		82,000
2107		Theatres Branch	
1	Salaries.....		100,000
2	Travelling Expenses.....		11,500
3	Maintenance.....		8,500
	Total for Theatres Branch.....		120,000
	Total Ordinary Expenditure.....		1,774,000

XXII. — TREASURY DEPARTMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2201	Main Office and Public Debt.....	551,000	90,116,000	90,667,000
2202	Comptroller of Revenue.....	2,126,000		2,126,000
2203	Ontario Racing Commission.....	172,000		172,000
2204	Tabulating Branch.....	159,000		159,000
2205	Housing Mortgage.....	49,000		49,000
S	Savings Office.....		863,000	863,000
		3,057,000	90,979,000	94,036,000
	Capital Disbursements			
S	Main Office.....		3,756,000	3,756,000
	Grand Total	3,057,000	94,735,000	97,792,000

XXII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
Main Office			
2201	1	Salaries.....	337,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	60,000
	4	Premium on Fidelity Bonds.....	23,000
	5	Dominion-Provincial Conferences.....	15,000
	6	Services and other expenses for special studies, etc.....	10,000
	7	Historical Sites, Monuments, Celebrations, etc.....	10,000
	8	Unemployment insurance stamps.....	2,000
	9	Miscellaneous Grants:.....	91,000
		Canadian Thoroughbred Horse Society.....\$ 60,000	
		The Ontario Society for the Prevention of Cruelty to Animals..... 11,000	
		St. John Ambulance Association..... 20,000	
			551,000
S		Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
S		Public Service Superannuation Fund (The Public Service Act, Sec. 15).....	7,315,000
S		Administration re Guaranteed Debentures (Various Statutory Authorities).....	1,000
		Total for Main Office.....	7,877,000
Public Debt			
S		Public Debt:	
		Interest, etc.....	64,736,000
		Sinking Fund Instalments.....	18,054,000
		Total for Public Debt.....	82,790,000
		Total for Main Office and Public Debt.....	90,667,000
2202	Comptroller of Revenue		
	1	Salaries.....	1,837,000
	2	Travelling expenses.....	112,000
	3	Maintenance.....	165,000
	4	Bank charges, legal fees, valuations, etc.....	12,000
		Total for Comptroller of Revenue.....	2,126,000
2203	Ontario Racing Commission		
	1	Salaries.....	42,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	13,000
	4	Services of Officials at race tracks.....	102,000
		Total for Ontario Racing Commission.....	172,000

XXII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2204		Tabulating Branch	\$
	1	Salaries.....	81,000
	2	Travelling expenses.....	300
	3	Maintenance.....	77,700
		Total for Tabulating Branch.....	159,000
2205		Housing Mortgage (The Housing Development Act, Sec. 8)	
	1	Salaries.....	44,500
	2	Travelling expenses.....	100
	3	Maintenance.....	4,200
	4	Legal fees, etc.....	200
		Total for Housing Mortgage Branch.....	49,000
S		Savings Office Head Office and Branches (The Agricultural Development Finance Act, Sec. 4)	
S		Salaries.....	653,000
S		Travelling expenses.....	3,500
S		Maintenance.....	206,500
		Total for Savings Office.....	863,000
		Total Ordinary Expenditure	94,036,000

XXII. — TREASURY DEPARTMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
CAPITAL DISBURSEMENTS			
Main Office			
S	S	Registry Offices surplus fees (The Registry Act and The Land Titles Act).....	\$ 300,000
S	S	Bonus for Rural Primary and Secondary Lines under The Rural Hydro-Electric Distribution Act.....	1,850,000
S	S	Interest on Guaranteed Debentures of Sandwich, Windsor and Amherstburg Railway.....	148,500
S	S	Municipal Sinking Funds (The Municipal Act).....	107,500
S	S	Tile Drainage Debentures (The Tile Drainage Act, Sec. 9).....	1,200,000
S	S	Miscellaneous Refunds of Capital Receipts of prior years (The Financial Administration Act, Section 27).....	150,000
Total Capital Disbursements			3,756,000

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SUPPLEMENTARY ESTIMATES OF ORDINARY EXPENDITURE OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending March 31, 1960

SUMMARY

Department of Education	\$ 1,175,000
Department of Health	6,063,000
Treasury Department.....	1,000,000
	<u>\$ 8,238,000</u>

DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	AMOUNT
417		SPECIAL GRANTS	\$
	1	Ontario College of Art—for capital purposes.....	100,000
	2	Royal Ontario Museum—for capital purposes.....	75,000
	3	Teachers' Superannuation Fund—special contribution.....	1,000,000
			<u>1,175,000</u>

DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	AMOUNT
515		SPECIAL GRANTS, ETC.	\$
	1	Special Grants to Public Hospitals under the authority of The Public Hospitals Act and the regulations thereunder.....	5,000,000
	2	Reimbursement of the Hospital Services Commission of Ontario for expenditures relating to mental health care.....	900,000
	3	Ontario Heart Foundation.....	100,000
	4	Convalescent Children's Camp, Burlington.....	6,100
	5	Illahee Lodge, Cobourg.....	4,800
	6	Ontario Society for Crippled Children—for Convalescent Camps.....	48,100
	7	Canadian Mothercraft Centre, Toronto.....	4,000
			<u>6,063,000</u>

TREASURY DEPARTMENT

No. of Vote	No. of Item	SERVICE	AMOUNT
2206		MAIN OFFICE	\$
	1	Public Service Superannuation Fund—special contribution.....	1,000,000
			<u>1,000,000</u>



